

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District CTE Expenditures* (FY 2005)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
CIP	Program													
Le: 0862	Absarokee H S													
Sc	1126	Absarokee High School												
	01	Agriculture	37	Y	\$574.36	\$200.00	26	\$365.52	25	\$1,052.90	\$5,217	\$1.19	\$43.87	\$2,237
	07	Business	38	Y	\$589.88	\$200.00	26	\$365.52	0	\$0.00	\$5,217	\$1.19	\$45.06	\$1,200
	20	Family & Consumer Sciences	13	Y	\$201.80	\$200.00	6	\$84.35	0	\$0.00	\$5,217	\$1.19	\$15.41	\$502
			88		\$1,366.04	\$600.00	58	\$815.39	25	\$1,052.90			\$104.34	\$3,939
Total for LE 0862 Absarokee H S (3 detail records)			88		\$1,366.04	\$600.00	58	\$815.39	25	\$1,052.90			\$104.34	\$3,939

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

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			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2005)	Student	Share	Allocation
Le: 0577 Alberton K-12 Schools														
<u>Sc</u>	<u>0766</u>	<u>Alberton High School</u>												
	07	Business	21	Y	\$325.99	\$200.00	8	\$112.47	0	\$0.00	\$466	\$0.19	\$3.91	\$642
	21	Technology Education	29	Y	\$450.17	\$0.00	0	\$0.00	0	\$0.00	\$466	\$0.19	\$5.40	\$456
			50		\$776.16	\$200.00	8	\$112.47	0	\$0.00			\$9.31	\$1,098
Total for LE 0577 Alberton K-12 Schools (2 detail records)			50		\$776.16	\$200.00	8	\$112.47	0	\$0.00			\$9.31	\$1,098

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

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CIP	Program													
Le: 0237	Anaconda H S													
Sc	0326	Anaconda High School												
	07	Business	119	Y	\$1,847.26	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$1,847
	20	Family & Consumer Sciences	17	Y	\$263.89	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$264
	21	Technology Education	197	Y	\$3,058.07	\$200.00	11	\$154.64	0	\$0.00	\$0	\$0.00	\$0.00	\$3,413
			333		\$5,169.22	\$200.00	11	\$154.64	0	\$0.00			\$0.00	\$5,524
		Total for LE 0237 Anaconda H S (3 detail records)	333		\$5,169.22	\$200.00	11	\$154.64	0	\$0.00			\$0.00	\$5,524

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CIP	Program													
Le: 0475	Arlee H S													
Sc	0629	Arlee High School												
	07	Business	59	Y	\$915.87	\$200.00	11	\$154.64	0	\$0.00	\$7,291	\$0.83	\$49.17	\$1,320
	20	Family & Consumer Sciences	64	Y	\$993.48	\$200.00	16	\$224.94	0	\$0.00	\$7,291	\$0.83	\$53.33	\$1,472
	21	Technology Education	52	Y	\$807.21	\$0.00	0	\$0.00	0	\$0.00	\$7,291	\$0.83	\$43.33	\$851
			175		\$2,716.56	\$400.00	27	\$379.58	0	\$0.00			\$145.83	\$3,643
Total for LE 0475 Arlee H S (3 detail records)			175		\$2,716.56	\$400.00	27	\$379.58	0	\$0.00			\$145.83	\$3,643

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			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
CIP	Program		Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
			ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2005)	Student	Share	
Le: 0503 Augusta H S														
<u>Sc</u>	<u>0677</u>	<u>Augusta High School</u>												
	07	Business	32	Y	\$496.74	\$200.00	7	\$98.41	0	\$0.00	\$3,132	\$0.82	\$26.38	\$822
	20	Family & Consumer Sciences	10	Y	\$155.23	\$0.00	0	\$0.00	0	\$0.00	\$3,132	\$0.82	\$8.24	\$163
	21	Technology Education	34	Y	\$527.79	\$200.00	8	\$112.47	14	\$589.62	\$3,132	\$0.82	\$28.03	\$1,458
			76		\$1,179.76	\$400.00	15	\$210.88	14	\$589.62			\$62.65	\$2,443
	Total for LE 0503 Augusta H S (3 detail records)		76		\$1,179.76	\$400.00	15	\$210.88	14	\$589.62			\$62.65	\$2,443

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

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			CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex- tended Days	Ex- tended Days Share	General District Expenditures* (FY 2005)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
	CIP	Program												
Le: 0785	Bainville K-12 Schools													
<u>Sc</u>	<u>1028</u>	<u>Bainville High School</u>												
	01	Agriculture	15	Y	\$232.85	\$200.00	18	\$253.05	40	\$1,684.64	\$11,689	\$5.99	\$89.91	\$2,460
	07	Business	24	Y	\$372.56	\$200.00	11	\$154.64	0	\$0.00	\$11,689	\$5.99	\$143.86	\$871
			39		\$605.41	\$400.00	29	\$407.69	40	\$1,684.64			\$233.77	\$3,331
	Total for LE 0785 Bainville K-12 Schools (2 detail records)		39		\$605.41	\$400.00	29	\$407.69	40	\$1,684.64			\$233.77	\$3,331

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	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2005)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le:	0244	Baker K-12 Schools												
	<u>Sc</u>	<u>0335</u>												
		<u>Baker High School</u>												
		01 Agriculture	52	Y	\$807.21	\$200.00	23	\$323.34	20	\$842.32	\$23,468	\$3.28	\$170.68	\$2,344
		07 Business	37	Y	\$574.36	\$200.00	7	\$98.41	0	\$0.00	\$23,468	\$3.28	\$121.44	\$994
		20 Family & Consumer Sciences	36	Y	\$558.83	\$200.00	11	\$154.64	0	\$0.00	\$23,468	\$3.28	\$118.16	\$1,032
		21 Technology Education	18	Y	\$279.42	\$0.00	0	\$0.00	0	\$0.00	\$23,468	\$3.28	\$59.08	\$339
			143		\$2,219.82	\$600.00	41	\$576.39	20	\$842.32			\$469.36	\$4,709
		Total for LE 0244 Baker K-12 Schools (4 detail records)	143		\$2,219.82	\$600.00	41	\$576.39	20	\$842.32			\$469.36	\$4,709

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		CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District CTE Expenditures* (FY 2005)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le:	0006	Beaverhead County H S													
Sc	0023	<u>Beaverhead Co High School</u>													
		01	Agriculture	78	Y	\$1,210.81	\$200.00	31	\$435.81	0	\$0.00	\$70,010	\$3.80	\$296.78	\$2,143
		07	Business	162	Y	\$2,514.76	\$0.00	0	\$0.00	0	\$0.00	\$70,010	\$3.80	\$616.39	\$3,131
		20	Family & Consumer Sciences	34	Y	\$527.79	\$200.00	18	\$253.05	0	\$0.00	\$70,010	\$3.80	\$129.37	\$1,110
		21	Technology Education	94	Y	\$1,459.18	\$0.00	0	\$0.00	0	\$0.00	\$70,010	\$3.80	\$357.66	\$1,817
				368		\$5,712.54	\$400.00	49	\$688.86	0	\$0.00			\$1,400.20	\$8,201
		Total for LE 0006 Beaverhead County H S (4 detail records)		368		\$5,712.54	\$400.00	49	\$688.86	0	\$0.00			\$1,400.20	\$8,201

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			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2005)	Student	Share	Allocation
Le: 0076 Belfry K-12 Schools														
Sc	0103	Belfry High School												
	01	Agriculture	40	Y	\$620.93	\$200.00	17	\$238.99	20	\$842.32	\$1,306	\$0.30	\$11.87	\$1,914
	07	Business	39	Y	\$605.40	\$200.00	4	\$56.23	0	\$0.00	\$1,306	\$0.30	\$11.58	\$873
	20	Family & Consumer Sciences	9	Y	\$139.71	\$200.00	9	\$126.53	0	\$0.00	\$1,306	\$0.30	\$2.67	\$469
			88		\$1,366.04	\$600.00	30	\$421.75	20	\$842.32			\$26.12	\$3,256
Total for LE 0076 Belfry K-12 Schools (3 detail records)			88		\$1,366.04	\$600.00	30	\$421.75	20	\$842.32			\$26.12	\$3,256

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CIP	Program													
Le: 0369	Belgrade H S													
<u>Sc</u>	<u>0491</u>	<u>Belgrade High School</u>												
	01	Agriculture	53	Y	\$822.73	\$200.00	10	\$140.58	30	\$1,263.48	\$185,949	\$5.38	\$285.25	\$2,712
	07	Business	170	Y	\$2,638.94	\$200.00	7	\$98.41	0	\$0.00	\$185,949	\$5.38	\$914.94	\$3,852
	20	Family & Consumer Sciences	139	Y	\$2,157.72	\$200.00	11	\$154.64	0	\$0.00	\$185,949	\$5.38	\$748.10	\$3,260
	21	Technology Education	329	Y	\$5,107.13	\$0.00	0	\$0.00	0	\$0.00	\$185,949	\$5.38	\$1,770.69	\$6,878
			691		\$10,726.52	\$600.00	28	\$393.63	30	\$1,263.48			\$3,718.98	\$16,702
	Total for LE 0369 Belgrade H S (4 detail records)		691		\$10,726.52	\$600.00	28	\$393.63	30	\$1,263.48			\$3,718.98	\$16,702

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			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2005)	Student	Share	Allocation
Le: 0113 Belt H S														
Sc	0169	Belt High School												
	07	Business	72	Y	\$1,117.67	\$200.00	24	\$337.40	0	\$0.00	\$0	\$0.00	\$0.00	\$1,655
	21	Technology Education	54	Y	\$838.25	\$200.00	20	\$281.17	0	\$0.00	\$0	\$0.00	\$0.00	\$1,319
			126		\$1,955.92	\$400.00	44	\$618.57	0	\$0.00			\$0.00	\$2,974
Total for LE 0113 Belt H S (2 detail records)			126		\$1,955.92	\$400.00	44	\$618.57	0	\$0.00			\$0.00	\$2,974

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			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2005)	Student	Share	
Le: 0138 Big Sandy H S														
<u>Sc</u>	<u>0195</u>	<u>Big Sandy High School</u>												
	01	Agriculture	39	Y	\$605.40	\$200.00	19	\$267.11	30	\$1,263.48	\$2,437	\$1.25	\$48.74	\$2,385
	07	Business	0	N	\$0.00	\$0.00	0	\$0.00	0	\$0.00	\$2,437	\$1.25	\$0.00	\$0
			39		\$605.40	\$200.00	19	\$267.11	30	\$1,263.48			\$48.74	\$2,385
Total for LE 0138 Big Sandy H S (2 detail records)			39		\$605.40	\$200.00	19	\$267.11	30	\$1,263.48			\$48.74	\$2,385

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Le: 0331 Bigfork H S													
<u>Sc</u>	<u>0443</u>	<u>Bigfork High School</u>											
07	Business	102	Y	\$1,583.36	\$0.00	0	\$0.00	0	\$0.00	\$19,831	\$1.11	\$113.00	\$1,696
20	Family & Consumer Sciences	84	Y	\$1,303.95	\$0.00	0	\$0.00	0	\$0.00	\$19,831	\$1.11	\$93.06	\$1,397
21	Technology Education	172	Y	\$2,669.99	\$0.00	0	\$0.00	0	\$0.00	\$19,831	\$1.11	\$190.55	\$2,861
		358		\$5,557.30	\$0.00	0	\$0.00	0	\$0.00			\$396.61	\$5,954
Total for LE 0331 Bigfork H S (3 detail records)				358	\$5,557.30	\$0.00	0	\$0.00	0	\$0.00		\$396.61	\$5,954

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Le: 0966 Billings H S														
<u>Sc</u>	<u>1250</u>	<u>Billings Sr High School</u>												
		07 Business	326	Y	\$5,060.56	\$200.00	66	\$927.86	0	\$0.00	\$10,283	\$0.04	\$13.76	\$6,202
		20 Family & Consumer Sciences	339	Y	\$5,262.36	\$0.00	0	\$0.00	0	\$0.00	\$10,283	\$0.04	\$14.31	\$5,277
		21 Technology Education	251	Y	\$3,896.32	\$0.00	0	\$0.00	0	\$0.00	\$10,283	\$0.04	\$10.60	\$3,907
			916		\$14,219.24	\$200.00	66	\$927.86	0	\$0.00			\$38.67	\$15,386
<u>Sc</u>	<u>1251</u>	<u>Billings West High School</u>												
		07 Business	423	Y	\$6,566.31	\$200.00	58	\$815.39	0	\$0.00	\$10,283	\$0.04	\$17.86	\$7,600
		20 Family & Consumer Sciences	472	Y	\$7,326.94	\$200.00	9	\$126.53	0	\$0.00	\$10,283	\$0.04	\$19.93	\$7,673
		21 Technology Education	285	Y	\$4,424.11	\$200.00	9	\$126.53	0	\$0.00	\$10,283	\$0.04	\$12.03	\$4,763
			1,180		\$18,317.36	\$600.00	76	\$1,068.45	0	\$0.00			\$49.82	\$20,036
<u>Sc</u>	<u>1628</u>	<u>Skyview High School</u>												
		07 Business	442	Y	\$6,861.25	\$200.00	52	\$731.04	0	\$0.00	\$10,283	\$0.04	\$18.66	\$7,811
		20 Family & Consumer Sciences	397	Y	\$6,162.70	\$200.00	23	\$323.34	0	\$0.00	\$10,283	\$0.04	\$16.76	\$6,703
		21 Technology Education	174	Y	\$2,701.03	\$200.00	6	\$84.35	0	\$0.00	\$10,283	\$0.04	\$7.35	\$2,993
			1,013		\$15,724.98	\$600.00	81	\$1,138.73	0	\$0.00			\$42.77	\$17,507
<u>Sc</u>	<u>5056</u>	<u>Billings Career Center</u>												
		01 Agriculture	207	Y	\$3,213.30	\$200.00	5	\$70.29	0	\$0.00	\$10,283	\$0.04	\$8.74	\$3,492
		17 Health Occupations Education	105	Y	\$1,629.93	\$200.00	9	\$126.53	0	\$0.00	\$10,283	\$0.04	\$4.43	\$1,961
		20 Family & Consumer Sciences	342	Y	\$5,308.93	\$0.00	0	\$0.00	0	\$0.00	\$10,283	\$0.04	\$14.44	\$5,323
		40 Trade and Industrial	1,108	Y	\$17,199.69	\$200.00	6	\$84.35	0	\$0.00	\$10,283	\$0.04	\$46.78	\$17,530
			1,762		\$27,351.85	\$600.00	20	\$281.17	0	\$0.00			\$74.39	\$28,306
Total for LE 0966 Billings H S (13 detail records)			4,871		\$75,613.43	\$2,000.00	243	\$3,416.21	0	\$0.00			\$205.65	\$81,235

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE Enrollment	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll- ment	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2005)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
CIP	Program													
Le: 0426 Box Elder H S														
<u>Sc</u>	<u>0571</u>	<u>Box Elder High School</u>												
	07	Business	75	Y	\$1,164.24	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$1,164
	21	Technology Education	69	Y	\$1,071.10	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$1,071
			144		\$2,235.34	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$2,235
Total for LE 0426 Box Elder H S (2 detail records)			144		\$2,235.34	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$2,235

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share	Days	Share	(FY 2005)	Student	Share	
Le: 0351 Bozeman H S														
<u>Sc</u>	<u>0473</u>	<u>Bozeman High School</u>												
	07	Business	290	Y	\$4,501.72	\$200.00	15	\$210.88	0	\$0.00	\$71,339	\$1.07	\$310.63	\$5,223
	08	Marketing	253	Y	\$3,927.37	\$200.00	59	\$829.45	0	\$0.00	\$71,339	\$1.07	\$271.00	\$5,228
	20	Family & Consumer Sciences	85	Y	\$1,319.47	\$0.00	0	\$0.00	0	\$0.00	\$71,339	\$1.07	\$91.05	\$1,411
	21	Technology Education	704	Y	\$10,928.32	\$200.00	18	\$253.05	0	\$0.00	\$71,339	\$1.07	\$754.09	\$12,135
			1,332		\$20,676.88	\$600.00	92	\$1,293.38	0	\$0.00			\$1,426.77	\$23,997
Total for LE 0351 Bozeman H S (4 detail records)			1,332		\$20,676.88	\$600.00	92	\$1,293.38	0	\$0.00			\$1,426.77	\$23,997

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

				CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2005)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
	CIP	Program													
Le:	0059	Bridger K-12 Schools													
	<u>Sc</u>	<u>0086</u>	<u>Bridger High School</u>												
		01	Agriculture	45	Y	\$698.54	\$200.00	27	\$379.58	40	\$1,684.64	\$7,414	\$2.06	\$92.68	\$3,055
		07	Business	0	N	\$0.00	\$0.00	0	\$0.00	0	\$0.00	\$7,414	\$2.06	\$0.00	\$0
		20	Family & Consumer Sciences	27	Y	\$419.13	\$200.00	37	\$520.16	0	\$0.00	\$7,414	\$2.06	\$55.61	\$1,195
				<u>72</u>		<u>\$1,117.67</u>	<u>\$400.00</u>	<u>64</u>	<u>\$899.74</u>	<u>40</u>	<u>\$1,684.64</u>			<u>\$148.29</u>	<u>\$4,250</u>
		Total for LE 0059 Bridger K-12 Schools (3 detail records)				72	\$1,117.67	\$400.00	64	\$899.74	40	\$1,684.64		\$148.29	\$4,250

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE Enrollment	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enrollment	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2005)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
CIP	Program													
Le: 0979 Broadview H S														
Sc	1293	Broadview High School												
	07	Business	57	Y	\$884.82	\$200.00	21	\$295.23	0	\$0.00	\$5,817	\$1.45	\$82.90	\$1,463
	21	Technology Education	23	Y	\$357.03	\$0.00	0	\$0.00	0	\$0.00	\$5,817	\$1.45	\$33.45	\$390
			80		\$1,241.85	\$200.00	21	\$295.23	0	\$0.00			\$116.35	\$1,853
Total for LE 0979 Broadview H S (2 detail records)			80		\$1,241.85	\$200.00	21	\$295.23	0	\$0.00			\$116.35	\$1,853

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE Enrollment	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll- ment	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2005)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
CIP	Program													
Le: 0783 Brockton H S														
Sc	1026	Brockton High School												
	07	Business	28	Y	\$434.65	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$435
	21	Technology Education	33	Y	\$512.27	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$512
			61		\$946.92	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$947
Total for LE 0783 Brockton H S (2 detail records)			61		\$946.92	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$947

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE Enrollment	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll- ment	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2005)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
CIP	Program													
Le: 0401	Browning H S													
Sc	0543	Browning High School												
01	Agriculture		89	Y	\$1,381.56	\$200.00	30	\$421.75	15	\$631.74	\$20,579	\$0.82	\$73.12	\$2,708
07	Business		69	Y	\$1,071.10	\$200.00	5	\$70.29	0	\$0.00	\$20,579	\$0.82	\$56.69	\$1,398
20	Family & Consumer Sciences		141	Y	\$2,188.77	\$0.00	0	\$0.00	0	\$0.00	\$20,579	\$0.82	\$115.84	\$2,305
21	Technology Education		202	Y	\$3,135.68	\$0.00	0	\$0.00	0	\$0.00	\$20,579	\$0.82	\$165.95	\$3,302
			501		\$7,777.11	\$400.00	35	\$492.04	15	\$631.74			\$411.60	\$9,713
Total for LE 0401 Browning H S (4 detail records)			501		\$7,777.11	\$400.00	35	\$492.04	15	\$631.74			\$411.60	\$9,713

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enroll Share	Ex-tended Days	Ex-tended Days Share	General Fund District CTE Expenditures* (FY 2005)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
CIP	Program													
Le: 1212	Butte H S													
Sc	1103	Butte High School												
07	Business		298	Y	\$4,625.91	\$200.00	14	\$196.82	0	\$0.00	\$44,075	\$0.78	\$231.44	\$5,254
17	Health Occupations Education		114	Y	\$1,769.64	\$200.00	24	\$337.40	0	\$0.00	\$44,075	\$0.78	\$88.54	\$2,396
20	Family & Consumer Sciences		362	Y	\$5,619.39	\$200.00	8	\$112.47	0	\$0.00	\$44,075	\$0.78	\$281.15	\$6,213
21	Technology Education		361	Y	\$5,603.87	\$200.00	27	\$379.58	0	\$0.00	\$44,075	\$0.78	\$280.37	\$6,464
			1,135		\$17,618.81	\$800.00	73	\$1,026.27	0	\$0.00			\$881.50	\$20,327
Total for LE 1212 Butte H S (4 detail records)			1,135		\$17,618.81	\$800.00	73	\$1,026.27	0	\$0.00			\$881.50	\$20,327

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District CTE Expenditures* (FY 2005)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation	
	CIP	Program													
Le:	0097	Carter County H S													
	<u>Sc</u>	<u>0133</u>	<u>Carter County High School</u>												
		01	Agriculture	43	Y	\$667.50	\$200.00	32	\$449.87	30	\$1,263.48	\$14,632	\$2.23	\$96.05	\$2,677
		07	Business	45	Y	\$698.54	\$0.00	0	\$0.00	0	\$0.00	\$14,632	\$2.23	\$100.52	\$799
		20	Family & Consumer Sciences	43	Y	\$667.50	\$200.00	25	\$351.46	0	\$0.00	\$14,632	\$2.23	\$96.05	\$1,315
				131		\$2,033.54	\$400.00	57	\$801.33	30	\$1,263.48			\$292.62	\$4,791
		Total for LE 0097 Carter County H S (3 detail records)				131	\$2,033.54	\$400.00	57	\$801.33	30	\$1,263.48		\$292.62	\$4,791

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2005)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
CIP	Program													
Le: 0102	Cascade H S													
Sc	0157	Cascade High School												
	01	Agriculture	103	Y	\$1,598.89	\$200.00	47	\$660.75	60	\$2,526.96	\$5,370	\$0.67	\$68.72	\$5,055
	07	Business	42	Y	\$651.97	\$200.00	54	\$759.16	0	\$0.00	\$5,370	\$0.67	\$28.02	\$1,639
	20	Family & Consumer Sciences	16	Y	\$248.37	\$0.00	0	\$0.00	0	\$0.00	\$5,370	\$0.67	\$10.67	\$259
			161		\$2,499.23	\$400.00	101	\$1,419.91	60	\$2,526.96			\$107.41	\$6,953
	Total for LE 0102 Cascade H S (3 detail records)		161		\$2,499.23	\$400.00	101	\$1,419.91	60	\$2,526.96			\$107.41	\$6,953

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2005)	Student	Share	
Le: 0105 Centerville H S														
Sc	0161	Centerville High School												
	07	Business	33	Y	\$512.27	\$0.00	0	\$0.00	0	\$0.00	\$4,010	\$1.22	\$40.10	\$552
	21	Technology Education	33	Y	\$512.27	\$0.00	0	\$0.00	0	\$0.00	\$4,010	\$1.22	\$40.10	\$552
			66		\$1,024.54	\$0.00	0	\$0.00	0	\$0.00			\$80.20	\$1,104
Total for LE 0105 Centerville H S (2 detail records)			66		\$1,024.54	\$0.00	0	\$0.00	0	\$0.00			\$80.20	\$1,104

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2005)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
CIP	Program													
Le: 1206 Charlo H S														
<u>Sc</u>	<u>0636</u>	<u>Charlo High School</u>												
07	Business		70	Y	\$1,086.62	\$0.00	0	\$0.00	0	\$0.00	\$8,426	\$1.18	\$82.49	\$1,169
21	Technology Education		73	Y	\$1,133.19	\$200.00	11	\$154.64	0	\$0.00	\$8,426	\$1.18	\$86.03	\$1,574
			143		\$2,219.81	\$200.00	11	\$154.64	0	\$0.00			\$168.52	\$2,743
Total for LE 1206 Charlo H S (2 detail records)			143		\$2,219.81	\$200.00	11	\$154.64	0	\$0.00			\$168.52	\$2,743

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2005)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le:	1237	Chester-Joplin-Inverness HS												
Sc:	0687	Chester-Joplin-Inverness HS												
		07 Business	14	Y	\$217.32	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$217
		20 Family & Consumer Sciences	46	Y	\$714.07	\$200.00	13	\$182.76	0	\$0.00	\$0	\$0.00	\$0.00	\$1,097
		21 Technology Education	28	Y	\$434.65	\$200.00	11	\$154.64	0	\$0.00	\$0	\$0.00	\$0.00	\$789
			88		\$1,366.04	\$400.00	24	\$337.40	0	\$0.00			\$0.00	\$2,103
		Total for LE 1237 Chester-Joplin-Inverness HS (3 detail records)	88		\$1,366.04	\$400.00	24	\$337.40	0	\$0.00			\$0.00	\$2,103

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2005)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
CIP	Program													
Le: 0029	Chinook H S													
Sc	0047	Chinook High School												
	01	Agriculture	45	Y	\$698.54	\$200.00	35	\$492.05	33	\$1,389.83	\$12,040	\$2.11	\$95.05	\$2,875
	07	Business	32	Y	\$496.74	\$200.00	15	\$210.88	0	\$0.00	\$12,040	\$2.11	\$67.59	\$975
	20	Family & Consumer Sciences	37	Y	\$574.36	\$0.00	0	\$0.00	0	\$0.00	\$12,040	\$2.11	\$78.15	\$653
			114		\$1,769.64	\$400.00	50	\$702.93	33	\$1,389.83			\$240.79	\$4,503
	Total for LE 0029 Chinook H S (3 detail records)		114		\$1,769.64	\$400.00	50	\$702.93	33	\$1,389.83			\$240.79	\$4,503

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2005)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
CIP	Program													
Le: 0884 Choteau H S														
Sc	1148	Choteau High School												
	01	Agriculture	32	Y	\$496.74	\$200.00	27	\$379.58	30	\$1,263.48	\$8,271	\$1.88	\$60.15	\$2,400
	20	Family & Consumer Sciences	56	Y	\$869.30	\$200.00	16	\$224.94	0	\$0.00	\$8,271	\$1.88	\$105.27	\$1,400
			88		\$1,366.04	\$400.00	43	\$604.52	30	\$1,263.48			\$165.42	\$3,800
Total for LE 0884 Choteau H S (2 detail records)			88		\$1,366.04	\$400.00	43	\$604.52	30	\$1,263.48			\$165.42	\$3,800

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE Enrollment	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll- ment	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2005)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
CIP	Program													
Le: 0548	Circle H S													
<u>Sc</u>	<u>0733</u>	<u>Circle High School</u>												
	07	Business	43	Y	\$667.50	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$668
	20	Family & Consumer Sciences	18	Y	\$279.42	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$279
	21	Technology Education	59	Y	\$915.87	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$916
			120		\$1,862.79	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$1,863
	Total for LE 0548 Circle H S (3 detail records)		120		\$1,862.79	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$1,863

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2005)	Student	Share	
Le: 0797 Colstrip H S														
<u>Sc</u>	<u>1040</u>	<u>Colstrip High School</u>												
	01	Agriculture	93	Y	\$1,443.66	\$200.00	26	\$365.52	30	\$1,263.48	\$3,060	\$0.23	\$21.56	\$3,294
	07	Business	66	Y	\$1,024.53	\$200.00	32	\$449.87	0	\$0.00	\$3,060	\$0.23	\$15.30	\$1,690
	20	Family & Consumer Sciences	0	N	\$0.00	\$0.00	0	\$0.00	0	\$0.00	\$3,060	\$0.23	\$0.00	\$0
	21	Technology Education	105	Y	\$1,629.93	\$200.00	6	\$84.35	0	\$0.00	\$3,060	\$0.23	\$24.34	\$1,939
			264		\$4,098.12	\$600.00	64	\$899.74	30	\$1,263.48			\$61.20	\$6,923
		Total for LE 0797 Colstrip H S (4 detail records)	264		\$4,098.12	\$600.00	64	\$899.74	30	\$1,263.48			\$61.20	\$6,923

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

		CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2005)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le:	0313	Columbia Falls H S													
	Sc	0425	<u>Columbia Falls High Schl</u>												
		07	Business	276	Y	\$4,284.40	\$0.00	0	\$0.00	0	\$0.00	\$28,953	\$0.73	\$201.03	\$4,485
		20	Family & Consumer Sciences	247	Y	\$3,834.23	\$0.00	0	\$0.00	0	\$0.00	\$28,953	\$0.73	\$179.91	\$4,014
		21	Technology Education	272	Y	\$4,222.31	\$0.00	0	\$0.00	0	\$0.00	\$28,953	\$0.73	\$198.12	\$4,420
				795		\$12,340.94	\$0.00	0	\$0.00	0	\$0.00			\$579.06	\$12,919
		Total for LE 0313 Columbia Falls H S (3 detail records)		795		\$12,340.94	\$0.00	0	\$0.00	0	\$0.00			\$579.06	\$12,919

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2005)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0849	Columbus H S												
Sc 1112	Columbus High School												
	01 Agriculture	79	Y	\$1,226.33	\$200.00	35	\$492.05	30	\$1,263.48	\$19,990	\$1.72	\$135.55	\$3,317
	07 Business	104	Y	\$1,614.41	\$200.00	12	\$168.70	0	\$0.00	\$19,990	\$1.72	\$178.45	\$2,162
	20 Family & Consumer Sciences	50	Y	\$776.16	\$0.00	0	\$0.00	0	\$0.00	\$19,990	\$1.72	\$85.79	\$862
		233		\$3,616.90	\$400.00	47	\$660.75	30	\$1,263.48			\$399.79	\$6,341
	Total for LE 0849 Columbus H S (3 detail records)	233		\$3,616.90	\$400.00	47	\$660.75	30	\$1,263.48			\$399.79	\$6,341

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
CIP	Program		Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
			ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2005)	Student	Share	
Le: 0675 Conrad H S														
<u>Sc</u>	<u>0893</u>	<u>Conrad High School</u>												
	01	Agriculture	95	Y	\$1,474.70	\$200.00	70	\$984.09	40	\$1,684.64	\$17,341	\$1.21	\$114.80	\$4,458
	07	Business	66	Y	\$1,024.53	\$200.00	16	\$224.94	0	\$0.00	\$17,341	\$1.21	\$79.76	\$1,529
	20	Family & Consumer Sciences	77	Y	\$1,195.29	\$200.00	25	\$351.46	0	\$0.00	\$17,341	\$1.21	\$93.05	\$1,840
	21	Technology Education	49	Y	\$760.64	\$200.00	9	\$126.53	0	\$0.00	\$17,341	\$1.21	\$59.21	\$1,146
			287		\$4,455.16	\$800.00	120	\$1,687.02	40	\$1,684.64			\$346.82	\$8,973
	Total for LE 0675 Conrad H S (4 detail records)		287		\$4,455.16	\$800.00	120	\$1,687.02	40	\$1,684.64			\$346.82	\$8,973

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE Enroll- ment	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll- ment	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2005)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
	CIP	Program												
Le: 0731	Corvallis K-12 Schools													
	<u>Sc</u>	<u>0964</u>	<u>Corvallis High School</u>											
	07	Business	146	Y	\$2,266.38	\$0.00	0	\$0.00	0	\$0.00	\$7,689	\$0.31	\$45.36	\$2,312
	20	Family & Consumer Sciences	130	Y	\$2,018.01	\$0.00	0	\$0.00	0	\$0.00	\$7,689	\$0.31	\$40.39	\$2,058
	21	Technology Education	219	Y	\$3,399.58	\$0.00	0	\$0.00	0	\$0.00	\$7,689	\$0.31	\$68.04	\$3,468
			495		\$7,683.97	\$0.00	0	\$0.00	0	\$0.00			\$153.79	\$7,838
	Total for LE 0731 Corvallis K-12 Schools (3 detail records)		495		\$7,683.97	\$0.00	0	\$0.00	0	\$0.00			\$153.79	\$7,838

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE Enrollment	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enrollment	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2005)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
CIP	Program													
Le: 0778 Culbertson H S														
Sc	1018	Culbertson High School												
	01	Agriculture	43	Y	\$667.50	\$200.00	115	\$1,616.72	60	\$2,526.96	\$14,369	\$3.23	\$138.84	\$5,150
	07	Business	46	Y	\$714.07	\$200.00	17	\$238.99	0	\$0.00	\$14,369	\$3.23	\$148.53	\$1,302
			89		\$1,381.57	\$400.00	132	\$1,855.71	60	\$2,526.96			\$287.37	\$6,452
Total for LE 0778 Culbertson H S (2 detail records)			89		\$1,381.57	\$400.00	132	\$1,855.71	60	\$2,526.96			\$287.37	\$6,452

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2005)	Student	Share	Allocation
Le: 0192 Custer County H S														
Sc	0266	Custer Co District High												
	01	Agriculture	123	Y	\$1,909.35	\$200.00	123	\$1,729.19	40	\$1,684.64	\$42,186	\$1.41	\$172.96	\$5,696
	07	Business	140	Y	\$2,173.25	\$0.00	0	\$0.00	0	\$0.00	\$42,186	\$1.41	\$196.87	\$2,370
	20	Family & Consumer Sciences	97	Y	\$1,505.75	\$0.00	0	\$0.00	0	\$0.00	\$42,186	\$1.41	\$136.40	\$1,642
	21	Technology Education	240	Y	\$3,725.56	\$200.00	18	\$253.05	0	\$0.00	\$42,186	\$1.41	\$337.49	\$4,516
			600		\$9,313.91	\$400.00	141	\$1,982.24	40	\$1,684.64			\$843.72	\$14,224
Total for LE 0192 Custer County H S (4 detail records)			600		\$9,313.91	\$400.00	141	\$1,982.24	40	\$1,684.64			\$843.72	\$14,224

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2005)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le:	0975	Custer K-12 Schools												
	<u>Sc</u>	<u>1289</u>												
		<u>Custer High School</u>												
		01 Agriculture	27	Y	\$419.13	\$200.00	15	\$210.88	20	\$842.32	\$6,971	\$2.85	\$76.82	\$1,749
		07 Business	22	Y	\$341.51	\$200.00	9	\$126.53	0	\$0.00	\$6,971	\$2.85	\$62.60	\$731
			49		\$760.64	\$400.00	24	\$337.41	20	\$842.32			\$139.42	\$2,480
		Total for LE 0975 Custer K-12 Schools (2 detail records)	49		\$760.64	\$400.00	24	\$337.41	20	\$842.32			\$139.42	\$2,480

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2005)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
CIP	Program													
Le: 0403	Cut Bank H S													
<u>Sc</u>	<u>0547</u>	<u>Cut Bank High School</u>												
07	Business		87	Y	\$1,350.52	\$200.00	11	\$154.64	0	\$0.00	\$10,692	\$0.93	\$81.24	\$1,786
20	Family & Consumer Sciences		41	Y	\$636.45	\$200.00	33	\$463.93	0	\$0.00	\$10,692	\$0.93	\$38.29	\$1,339
21	Technology Education		101	Y	\$1,567.84	\$0.00	0	\$0.00	0	\$0.00	\$10,692	\$0.93	\$94.31	\$1,662
			229		\$3,554.81	\$400.00	44	\$618.57	0	\$0.00			\$213.84	\$4,787
Total for LE 0403 Cut Bank H S (3 detail records)			229		\$3,554.81	\$400.00	44	\$618.57	0	\$0.00			\$213.84	\$4,787

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2005)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le:	0740	Darby K-12 Schools												
	<u>Sc</u>	<u>0974</u>												
		<u>Darby High School</u>												
		07 Business	38	Y	\$589.88	\$200.00	7	\$98.41	0	\$0.00	\$26,933	\$3.82	\$145.17	\$1,033
		20 Family & Consumer Sciences	48	Y	\$745.11	\$200.00	17	\$238.99	0	\$0.00	\$26,933	\$3.82	\$183.38	\$1,367
		21 Technology Education	55	Y	\$853.78	\$0.00	0	\$0.00	0	\$0.00	\$26,933	\$3.82	\$210.12	\$1,064
			141		\$2,188.77	\$400.00	24	\$337.40	0	\$0.00			\$538.67	\$3,464
		Total for LE 0740 Darby K-12 Schools (3 detail records)	141		\$2,188.77	\$400.00	24	\$337.40	0	\$0.00			\$538.67	\$3,464

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE Enrollment	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll- ment	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2005)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
CIP	Program													
Le: 0207	Dawson H S													
<u>Sc</u>	<u>0284</u>	<u>Dawson High School</u>												
07	Business		274	Y	\$4,253.35	\$200.00	6	\$84.35	0	\$0.00	\$83,046	\$2.90	\$795.61	\$5,333
20	Family & Consumer Sciences		73	Y	\$1,133.19	\$200.00	8	\$112.47	0	\$0.00	\$83,046	\$2.90	\$211.97	\$1,658
21	Technology Education		225	Y	\$3,492.72	\$0.00	0	\$0.00	0	\$0.00	\$83,046	\$2.90	\$653.33	\$4,146
			572		\$8,879.26	\$400.00	14	\$196.82	0	\$0.00			\$1,660.91	\$11,137
Total for LE 0207 Dawson H S (3 detail records)			572		\$8,879.26	\$400.00	14	\$196.82	0	\$0.00			\$1,660.91	\$11,137

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE Enrollment	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll- ment	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2005)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
CIP	Program													
Le: 0282 Denton H S														
Sc	0381	Denton High School												
	01	Agriculture	22	Y	\$341.51	\$200.00	22	\$309.29	45	\$1,895.22	\$3,728	\$0.87	\$19.07	\$2,765
	07	Business	64	Y	\$993.48	\$200.00	24	\$337.40	0	\$0.00	\$3,728	\$0.87	\$55.49	\$1,586
			86		\$1,334.99	\$400.00	46	\$646.69	45	\$1,895.22			\$74.56	\$4,351
Total for LE 0282 Denton H S (2 detail records)			86		\$1,334.99	\$400.00	46	\$646.69	45	\$1,895.22			\$74.56	\$4,351

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District CTE Expenditures* (FY 2005)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0648 Dodson H S													
Sc	0863	Dodson High School											
07	Business	11	Y	\$170.76	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$171
21	Technology Education	9	Y	\$139.71	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$140
		20		\$310.47	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$311
Total for LE 0648 Dodson H S (2 detail records)				20	\$310.47	\$0.00	0	\$0.00	\$0.00			\$0.00	\$311

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2005)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
CIP	Program													
Le: 0420	Drummond H S													
Sc	0564	Drummond High School												
	07	Business	36	Y	\$558.83	\$0.00	0	\$0.00	0	\$0.00	\$8,975	\$1.35	\$48.58	\$607
	20	Family & Consumer Sciences	50	Y	\$776.16	\$200.00	10	\$140.58	0	\$0.00	\$8,975	\$1.35	\$67.48	\$1,184
	21	Technology Education	47	Y	\$729.59	\$0.00	0	\$0.00	0	\$0.00	\$8,975	\$1.35	\$63.43	\$793
			133		\$2,064.58	\$200.00	10	\$140.58	0	\$0.00			\$179.49	\$2,584
Total for LE 0420 Drummond H S (3 detail records)			133		\$2,064.58	\$200.00	10	\$140.58	0	\$0.00			\$179.49	\$2,584

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2005)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le:	1235	Dutton/Brady K-12 Schools												
Sc:	1157	Dutton/Brady High School												
		01 Agriculture	26	Y	\$403.60	\$200.00	11	\$154.64	0	\$0.00	\$317	\$0.10	\$2.66	\$761
		07 Business	31	Y	\$481.22	\$200.00	12	\$168.70	0	\$0.00	\$317	\$0.10	\$3.17	\$853
		20 Family & Consumer Sciences	5	Y	\$77.62	\$0.00	0	\$0.00	0	\$0.00	\$317	\$0.10	\$0.51	\$78
			62		\$962.44	\$400.00	23	\$323.34	0	\$0.00			\$6.34	\$1,692
		Total for LE 1235 Dutton/Brady K-12 Schools (3 detail records)	62		\$962.44	\$400.00	23	\$323.34	0	\$0.00			\$6.34	\$1,692

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2005)	Student	Share	Allocation
Le: 0546 Ennis K-12 Schools														
Sc	0731	Ennis High School												
	07	Business	28	Y	\$434.65	\$200.00	18	\$253.05	0	\$0.00	\$10,076	\$1.75	\$49.07	\$937
	20	Family & Consumer Sciences	34	Y	\$527.79	\$200.00	23	\$323.34	0	\$0.00	\$10,076	\$1.75	\$59.58	\$1,111
	21	Technology Education	53	Y	\$822.73	\$200.00	12	\$168.70	0	\$0.00	\$10,076	\$1.75	\$92.87	\$1,284
			115		\$1,785.17	\$600.00	53	\$745.09	0	\$0.00			\$201.52	\$3,332
Total for LE 0546 Ennis K-12 Schools (3 detail records)			115		\$1,785.17	\$600.00	53	\$745.09	0	\$0.00			\$201.52	\$3,332

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share	Days	Share	(FY 2005)	Student	Share	
Le: 0891 Fairfield H S														
<u>Sc</u>	<u>1155</u>	<u>Fairfield High School</u>												
	01	Agriculture	65	Y	\$1,009.01	\$200.00	28	\$393.64	30	\$1,263.48	\$6,723	\$0.43	\$28.10	\$2,894
	07	Business	68	Y	\$1,055.58	\$200.00	5	\$70.29	0	\$0.00	\$6,723	\$0.43	\$29.40	\$1,355
	20	Family & Consumer Sciences	84	Y	\$1,303.95	\$200.00	25	\$351.46	0	\$0.00	\$6,723	\$0.43	\$36.32	\$1,892
	21	Technology Education	94	Y	\$1,459.18	\$200.00	12	\$168.70	10	\$421.16	\$6,723	\$0.43	\$40.64	\$2,290
			311		\$4,827.72	\$800.00	70	\$984.09	40	\$1,684.64			\$134.46	\$8,431
	Total for LE 0891 Fairfield H S (4 detail records)		311		\$4,827.72	\$800.00	70	\$984.09	40	\$1,684.64			\$134.46	\$8,431

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2005)	Student	Share	
Le: 0751 Fairview H S														
<u>Sc</u>	<u>0987</u>	<u>Fairview High School</u>												
	01	Agriculture	23	Y	\$357.03	\$0.00	0	\$0.00	20	\$842.32	\$5,037	\$1.13	\$26.03	\$1,225
	07	Business	14	Y	\$217.32	\$0.00	0	\$0.00	0	\$0.00	\$5,037	\$1.13	\$15.85	\$233
	20	Family & Consumer Sciences	52	Y	\$807.21	\$200.00	10	\$140.58	0	\$0.00	\$5,037	\$1.13	\$58.86	\$1,207
			89		\$1,381.56	\$200.00	10	\$140.58	20	\$842.32			\$100.74	\$2,665
	Total for LE 0751 Fairview H S (3 detail records)		89		\$1,381.56	\$200.00	10	\$140.58	20	\$842.32			\$100.74	\$2,665

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2005)	Student	Share	
Le: 0259 Fergus H S														
Sc	0358	Fergus High School												
	01	Agriculture	53	Y	\$822.73	\$200.00	42	\$590.46	45	\$1,895.22	\$25,968	\$1.38	\$73.21	\$3,582
	07	Business	116	Y	\$1,800.69	\$200.00	51	\$716.98	0	\$0.00	\$25,968	\$1.38	\$160.23	\$2,878
	20	Family & Consumer Sciences	96	Y	\$1,490.23	\$200.00	23	\$323.34	0	\$0.00	\$25,968	\$1.38	\$132.60	\$2,146
	21	Technology Education	111	Y	\$1,723.07	\$200.00	15	\$210.88	0	\$0.00	\$25,968	\$1.38	\$153.32	\$2,287
			376		\$5,836.72	\$800.00	131	\$1,841.66	45	\$1,895.22			\$519.36	\$10,893
Total for LE 0259 Fergus H S (4 detail records)			376		\$5,836.72	\$800.00	131	\$1,841.66	45	\$1,895.22			\$519.36	\$10,893

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District CTE Expenditures* (FY 2005)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0311 Flathead H S														
Sc	0462	<u>Flathead High School</u>												
		01 Agriculture	332	Y	\$5,153.70	\$200.00	243	\$3,416.21	60	\$2,526.96	\$122,555	\$0.97	\$321.52	\$11,618
		07 Business	713	Y	\$11,068.03	\$200.00	41	\$576.40	0	\$0.00	\$122,555	\$0.97	\$690.49	\$12,534
		17 Health Occupations Education	38	Y	\$589.88	\$200.00	16	\$224.94	0	\$0.00	\$122,555	\$0.97	\$36.80	\$1,052
		20 Family & Consumer Sciences	259	Y	\$4,020.50	\$200.00	22	\$309.29	0	\$0.00	\$122,555	\$0.97	\$250.82	\$4,781
		21 Technology Education	557	Y	\$8,646.41	\$200.00	45	\$632.63	0	\$0.00	\$122,555	\$0.97	\$539.41	\$10,018
			1,899		\$29,478.52	\$1,000.00	367	\$5,159.47	60	\$2,526.96			\$1,839.04	\$40,003
Sc	1510	<u>Kalispell Jr High School 9th</u>												
		07 Business	95	Y	\$1,474.70	\$0.00	0	\$0.00	0	\$0.00	\$122,555	\$0.97	\$92.00	\$1,567
		20 Family & Consumer Sciences	116	Y	\$1,800.69	\$0.00	0	\$0.00	0	\$0.00	\$122,555	\$0.97	\$112.34	\$1,913
		21 Technology Education	297	Y	\$4,610.39	\$0.00	0	\$0.00	0	\$0.00	\$122,555	\$0.97	\$287.62	\$4,898
			508		\$7,885.78	\$0.00	0	\$0.00	0	\$0.00			\$491.96	\$8,378
Sc	5076	<u>LASER</u>												
		07 Business	62	Y	\$962.44	\$0.00	0	\$0.00	0	\$0.00	\$122,555	\$0.97	\$60.04	\$1,022
		20 Family & Consumer Sciences	62	Y	\$962.44	\$0.00	0	\$0.00	0	\$0.00	\$122,555	\$0.97	\$60.04	\$1,022
			124		\$1,924.88	\$0.00	0	\$0.00	0	\$0.00			\$120.08	\$2,044
Total for LE 0311 Flathead H S (10 detail records)			2,531		\$39,289.18	\$1,000.00	367	\$5,159.47	60	\$2,526.96			\$2,451.08	\$50,425

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2005)	Student	Share	
Le: 0743	Florence-Carlton K-12 Schls													
Sc	0977	Florence-Carlton HS												
	07	Business	158	Y	\$2,452.66	\$0.00	0	\$0.00	7.5	\$315.87	\$3,565	\$0.45	\$71.29	\$2,840
	21	Technology Education	0	N	\$0.00	\$0.00	0	\$0.00	0	\$0.00	\$3,565	\$0.45	\$0.00	\$0
			158		\$2,452.66	\$0.00	0	\$0.00	7.5	\$315.87			\$71.29	\$2,840
Total for LE 0743 Florence-Carlton K-12 Schls (2 detail records)			158		\$2,452.66	\$0.00	0	\$0.00	7.5	\$315.87			\$71.29	\$2,840

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE Enrollment	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll- ment	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2005)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
CIP	Program													
Le: 0791	Forsyth H S													
<u>Sc</u>	<u>1034</u>	<u>Forsyth High School</u>												
	01	Agriculture	57	Y	\$884.82	\$200.00	32	\$449.87	36	\$1,516.18	\$15,397	\$1.62	\$92.38	\$3,143
	07	Business	62	Y	\$962.44	\$200.00	17	\$238.99	0	\$0.00	\$15,397	\$1.62	\$100.49	\$1,502
	20	Family & Consumer Sciences	71	Y	\$1,102.15	\$200.00	22	\$309.29	0	\$0.00	\$15,397	\$1.62	\$115.07	\$1,727
			190		\$2,949.41	\$600.00	71	\$998.15	36	\$1,516.18			\$307.94	\$6,372
	Total for LE 0791 Forsyth H S (3 detail records)		190		\$2,949.41	\$600.00	71	\$998.15	36	\$1,516.18			\$307.94	\$6,372

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2005)	Student	Share	Allocation
Le: 0134 Fort Benton H S														
<u>Sc</u>	<u>0192</u>	<u>Fort Benton High School</u>												
	07	Business	13	Y	\$201.80	\$0.00	0	\$0.00	0	\$0.00	\$4,589	\$0.87	\$11.36	\$213
	17	Health Occupations Education	0	N	\$0.00	\$0.00	0	\$0.00	0	\$0.00	\$4,589	\$0.87	\$0.00	\$0
	20	Family & Consumer Sciences	24	Y	\$372.56	\$0.00	0	\$0.00	0	\$0.00	\$4,589	\$0.87	\$20.98	\$394
	21	Technology Education	68	Y	\$1,055.58	\$0.00	0	\$0.00	0	\$0.00	\$4,589	\$0.87	\$59.44	\$1,115
			105		\$1,629.94	\$0.00	0	\$0.00	0	\$0.00			\$91.78	\$1,722
Total for LE 0134 Fort Benton H S (4 detail records)			105		\$1,629.94	\$0.00	0	\$0.00	0	\$0.00			\$91.78	\$1,722

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2005)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le:	0599	Frenchtown K-12 Schools												
Sc	0803	Frenchtown High School												
	07	Business	100	Y	\$1,552.32	\$0.00	0	\$0.00	0	\$0.00	\$6,814	\$0.40	\$40.20	\$1,593
	20	Family & Consumer Sciences	91	Y	\$1,412.61	\$0.00	0	\$0.00	0	\$0.00	\$6,814	\$0.40	\$36.59	\$1,449
	21	Technology Education	148	Y	\$2,297.43	\$0.00	0	\$0.00	0	\$0.00	\$6,814	\$0.40	\$59.50	\$2,357
			339		\$5,262.36	\$0.00	0	\$0.00	0	\$0.00			\$136.29	\$5,399
Total for LE 0599 Frenchtown K-12 Schools (3 detail records)			339		\$5,262.36	\$0.00	0	\$0.00	0	\$0.00			\$136.29	\$5,399

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2005)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0787 Froid H S													
Sc	1030	Froid High School											
07	Business	8	Y	\$124.19	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$124
21	Technology Education	4	Y	\$62.09	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$62
		12		\$186.28	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$186
Total for LE 0787 Froid H S (2 detail records)				12	\$186.28	\$0.00	0	\$0.00	\$0.00			\$0.00	\$186

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE Enrollment	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll- ment	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2005)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
CIP	Program													
Le: 0072 Fromberg H S														
<u>Sc</u>	<u>0099</u>	<u>Fromberg High School</u>												
01	Agriculture	29	Y	\$450.17	\$200.00	26	\$365.52	20	\$842.32	\$1,676	\$0.96	\$27.77	\$1,886	
07	Business	6	Y	\$93.14	\$0.00	0	\$0.00	0	\$0.00	\$1,676	\$0.96	\$5.75	\$99	
		35		\$543.31	\$200.00	26	\$365.52	20	\$842.32				\$33.52	\$1,985
Total for LE 0072 Fromberg H S (2 detail records)		35		\$543.31	\$200.00	26	\$365.52	20	\$842.32				\$33.52	\$1,985

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enroll Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2005)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
CIP	Program													
Le: 1191	Gardiner H S													
<u>Sc</u>	<u>0824</u>	<u>Gardiner High School</u>												
	07	Business	34	Y	\$527.79	\$0.00	0	\$0.00	0	\$0.00	\$21,864	\$3.90	\$132.74	\$661
	20	Family & Consumer Sciences	11	Y	\$170.76	\$0.00	0	\$0.00	0	\$0.00	\$21,864	\$3.90	\$42.95	\$214
	21	Technology Education	67	Y	\$1,040.05	\$200.00	10	\$140.58	0	\$0.00	\$21,864	\$3.90	\$261.58	\$1,642
			112		\$1,738.60	\$200.00	10	\$140.58	0	\$0.00			\$437.27	\$2,517
	Total for LE 1191 Gardiner H S (3 detail records)		112		\$1,738.60	\$200.00	10	\$140.58	0	\$0.00			\$437.27	\$2,517

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2005)	Student	Share	Allocation
Le: 0378 Garfield County H S														
<u>Sc</u>	<u>0534</u>	<u>Garfield Co Dist HS</u>												
	07	Business	41	Y	\$636.45	\$200.00	14	\$196.82	0	\$0.00	\$13,232	\$1.92	\$78.63	\$1,112
	20	Family & Consumer Sciences	41	Y	\$636.45	\$200.00	17	\$238.99	0	\$0.00	\$13,232	\$1.92	\$78.63	\$1,154
	21	Technology Education	56	Y	\$869.30	\$0.00	0	\$0.00	0	\$0.00	\$13,232	\$1.92	\$107.39	\$977
			138		\$2,142.20	\$400.00	31	\$435.81	0	\$0.00			\$264.65	\$3,243
Total for LE 0378 Garfield County H S (3 detail records)			138		\$2,142.20	\$400.00	31	\$435.81	0	\$0.00			\$264.65	\$3,243

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2005)	Student	Share	Allocation
Le: 0154 Geraldine H S														
<u>Sc</u>	<u>0214</u>	<u>Geraldine High School</u>												
07	Business		20	Y	\$310.46	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$310
21	Technology Education		19	Y	\$294.94	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$295
			39		\$605.40	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$605
Total for LE 0154 Geraldine H S (2 detail records)			39		\$605.40	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$605

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2005)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0473 Geyser H S													
Sc	0627	Geyser High School											
	01	Agriculture	Y	\$357.03	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$357
	07	Business	Y	\$232.85	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$233
				38	\$589.88	0	\$0.00	0	\$0.00			\$0.00	\$590
Total for LE 0473 Geyser H S (2 detail records)				38	\$589.88	0	\$0.00	0	\$0.00			\$0.00	\$590

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2005)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le:	0926	Glasgow K-12 Schools												
	<u>Sc</u>	<u>1204</u>												
		<u>Glasgow High School</u>												
		07 Business	62	Y	\$962.44	\$0.00	0	\$0.00	0	\$0.00	\$20,032	\$1.87	\$116.07	\$1,079
		17 Health Occupations Education	9	Y	\$139.71	\$0.00	0	\$0.00	0	\$0.00	\$20,032	\$1.87	\$16.85	\$157
		20 Family & Consumer Sciences	48	Y	\$745.11	\$200.00	13	\$182.76	0	\$0.00	\$20,032	\$1.87	\$89.86	\$1,218
		21 Technology Education	95	Y	\$1,474.70	\$200.00	9	\$126.53	0	\$0.00	\$20,032	\$1.87	\$177.85	\$1,979
			214		\$3,321.96	\$400.00	22	\$309.29	0	\$0.00			\$400.63	\$4,433
		Total for LE 0926 Glasgow K-12 Schools (4 detail records)	214		\$3,321.96	\$400.00	22	\$309.29	0	\$0.00			\$400.63	\$4,433

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share	Days	Share	(FY 2005)	Student	Share	
Le: 0269 Grass Range H S														
<u>Sc</u>	<u>0368</u>	<u>Grass Range High School</u>												
	07	Business	29	Y	\$450.17	\$0.00	0	\$0.00	0	\$0.00	\$5,428	\$1.03	\$29.98	\$480
	20	Family & Consumer Sciences	35	Y	\$543.31	\$200.00	26	\$365.52	0	\$0.00	\$5,428	\$1.03	\$36.19	\$1,145
	21	Technology Education	41	Y	\$636.45	\$0.00	0	\$0.00	0	\$0.00	\$5,428	\$1.03	\$42.39	\$679
			105		\$1,629.93	\$200.00	26	\$365.52	0	\$0.00			\$108.56	\$2,304
Total for LE 0269 Grass Range H S (3 detail records)			105		\$1,629.93	\$200.00	26	\$365.52	0	\$0.00			\$108.56	\$2,304

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District CTE Expenditures* (FY 2005)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0099 Great Falls H S														
<u>Sc</u>	<u>0134</u>	<u>Great Falls High School</u>												
	07	Business	493	Y	\$7,652.93	\$200.00	7	\$98.41	0	\$0.00	\$42,516	\$0.26	\$127.15	\$8,078
	08	Marketing	31	Y	\$481.22	\$200.00	60	\$843.51	0	\$0.00	\$42,516	\$0.26	\$8.00	\$1,533
	17	Health Occupations Education	93	Y	\$1,443.66	\$200.00	16	\$224.94	0	\$0.00	\$42,516	\$0.26	\$23.99	\$1,893
	20	Family & Consumer Sciences	348	Y	\$5,402.07	\$0.00	0	\$0.00	0	\$0.00	\$42,516	\$0.26	\$89.75	\$5,492
	21	Technology Education	560	Y	\$8,692.98	\$0.00	0	\$0.00	0	\$0.00	\$42,516	\$0.26	\$144.43	\$8,837
			1,525		\$23,672.86	\$600.00	83	\$1,166.86	0	\$0.00			\$393.32	\$25,833
<u>Sc</u>	<u>1464</u>	<u>C M Russell High School</u>												
	01	Agriculture	8	Y	\$124.19	\$0.00	0	\$0.00	0	\$0.00	\$42,516	\$0.26	\$2.06	\$126
	07	Business	481	Y	\$7,466.65	\$200.00	13	\$182.76	66	\$2,779.66	\$42,516	\$0.26	\$124.05	\$10,753
	08	Marketing	53	Y	\$822.73	\$200.00	20	\$281.17	0	\$0.00	\$42,516	\$0.26	\$13.67	\$1,318
	17	Health Occupations Education	70	Y	\$1,086.62	\$0.00	0	\$0.00	0	\$0.00	\$42,516	\$0.26	\$18.05	\$1,105
	20	Family & Consumer Sciences	391	Y	\$6,069.56	\$0.00	0	\$0.00	0	\$0.00	\$42,516	\$0.26	\$100.84	\$6,170
	21	Technology Education	537	Y	\$8,335.95	\$200.00	13	\$182.76	0	\$0.00	\$42,516	\$0.26	\$138.50	\$8,857
			1,540		\$23,905.70	\$600.00	46	\$646.69	66	\$2,779.66			\$397.17	\$28,329
<u>Sc</u>	<u>5055</u>	<u>Sky Line Center Great Falls</u>												
	07	Business	111	Y	\$1,723.07	\$0.00	0	\$0.00	0	\$0.00	\$42,516	\$0.26	\$28.63	\$1,752
	20	Family & Consumer Sciences	121	Y	\$1,878.31	\$0.00	0	\$0.00	0	\$0.00	\$42,516	\$0.26	\$31.21	\$1,910
			232		\$3,601.38	\$0.00	0	\$0.00	0	\$0.00			\$59.84	\$3,662
Total for LE 0099 Great Falls H S (13 detail records)			3,297		\$51,179.94	\$1,200.00	129	\$1,813.55	66	\$2,779.66			\$850.33	\$57,824

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

						CTE Enroll- ment	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll- ment	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2005)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
	CIP	Program															
Le:	0735	Hamilton K-12 Schools															
	<u>Sc</u>	<u>1084</u>	<u>Hamilton High School</u>														
		07	Business			124	Y	\$1,924.87	\$0.00	0	\$0.00	0	\$0.00	\$16,261	\$0.61	\$75.80	\$2,001
		20	Family & Consumer Sciences			180	Y	\$2,794.17	\$0.00	0	\$0.00	0	\$0.00	\$16,261	\$0.61	\$110.03	\$2,904
		21	Technology Education			228	Y	\$3,539.29	\$0.00	0	\$0.00	0	\$0.00	\$16,261	\$0.61	\$139.38	\$3,679
						532		\$8,258.33	\$0.00	0	\$0.00	0	\$0.00			\$325.21	\$8,584
			Total for LE 0735 Hamilton K-12 Schools (3 detail records)			532		\$8,258.33	\$0.00	0	\$0.00	0	\$0.00			\$325.21	\$8,584

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
CIP	Program		Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
			ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2005)	Student	Share	
Le: 1189 Hardin H S														
<u>Sc</u>	<u>0037</u>	<u>Hardin High School</u>												
01	Agriculture		162	Y	\$2,514.76	\$200.00	14	\$196.82	0	\$0.00	\$3,655	\$0.10	\$16.63	\$2,928
07	Business		384	Y	\$5,960.90	\$400.00	22	\$309.29	0	\$0.00	\$3,655	\$0.10	\$39.43	\$6,710
20	Family & Consumer Sciences		0	N	\$0.00	\$0.00	0	\$0.00	0	\$0.00	\$3,655	\$0.10	\$0.00	\$0
21	Technology Education		166	Y	\$2,576.85	\$200.00	15	\$210.88	0	\$0.00	\$3,655	\$0.10	\$17.05	\$3,005
			712		\$11,052.51	\$800.00	51	\$716.99	0	\$0.00			\$73.11	\$12,643
Total for LE 1189 Hardin H S (4 detail records)			712		\$11,052.51	\$800.00	51	\$716.99	0	\$0.00			\$73.11	\$12,643

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2005)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
CIP	Program													
Le: 0031	Harlem H S													
Sc	0049	Harlem High School												
	01	Agriculture	57	Y	\$884.82	\$200.00	20	\$281.17	10	\$421.16	\$18,038	\$1.39	\$79.39	\$1,867
	07	Business	124	Y	\$1,924.87	\$200.00	6	\$84.35	0	\$0.00	\$18,038	\$1.39	\$172.72	\$2,382
	20	Family & Consumer Sciences	30	Y	\$465.70	\$200.00	15	\$210.88	0	\$0.00	\$18,038	\$1.39	\$41.79	\$918
	21	Technology Education	48	Y	\$745.11	\$200.00	20	\$281.17	10	\$421.16	\$18,038	\$1.39	\$66.86	\$1,714
			259		\$4,020.50	\$800.00	61	\$857.57	20	\$842.32			\$360.76	\$6,881
Total for LE 0031 Harlem H S (4 detail records)			259		\$4,020.50	\$800.00	61	\$857.57	20	\$842.32			\$360.76	\$6,881

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2005)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0946	Harlowton H S												
<u>Sc</u>	<u>1230</u>												
	<u>Harlowton High School</u>												
	01 Agriculture	59	Y	\$915.87	\$200.00	41	\$576.40	30	\$1,263.48	\$14,345	\$1.72	\$101.36	\$3,057
	07 Business	72	Y	\$1,117.67	\$200.00	6	\$84.35	0	\$0.00	\$14,345	\$1.72	\$123.69	\$1,526
	20 Family & Consumer Sciences	36	Y	\$558.83	\$200.00	19	\$267.11	0	\$0.00	\$14,345	\$1.72	\$61.85	\$1,088
		167		\$2,592.37	\$600.00	66	\$927.86	30	\$1,263.48			\$286.90	\$5,671
	Total for LE 0946 Harlowton H S (3 detail records)	167		\$2,592.37	\$600.00	66	\$927.86	30	\$1,263.48			\$286.90	\$5,671

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2005)	Student	Share	Allocation
Le: 0543	Harrison K-12 Schools													
<u>Sc</u>	<u>0727</u>	<u>Harrison High School</u>												
	07	Business	18	Y	\$279.42	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$279
	21	Technology Education	23	Y	\$357.03	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$357
			41		\$636.45	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$636
Total for LE 0543 Harrison K-12 Schools (2 detail records)			41		\$636.45	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$636

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enroll Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2005)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
CIP	Program													
Le: 0428	Havre H S													
Sc	1450	Havre High School												
	07	Business	263	Y	\$4,082.60	\$200.00	19	\$267.11	0	\$0.00	\$23,884	\$0.71	\$185.84	\$4,736
	20	Family & Consumer Sciences	101	Y	\$1,567.84	\$200.00	18	\$253.05	0	\$0.00	\$23,884	\$0.71	\$71.37	\$2,092
	21	Technology Education	312	Y	\$4,843.23	\$200.00	9	\$126.53	0	\$0.00	\$23,884	\$0.71	\$220.47	\$5,390
			676		\$10,493.67	\$600.00	46	\$646.69	0	\$0.00			\$477.68	\$12,218
	Total for LE 0428 Havre H S (3 detail records)		676		\$10,493.67	\$600.00	46	\$646.69	0	\$0.00			\$477.68	\$12,218

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2005)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 1213	Hays-Lodge Pole K-12 Schls													
Sc: 1551	<u>Hays-Lodge Pole High Sch</u>													
	07	Business	90	Y	\$1,397.09	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$1,397
	21	Technology Education	118	Y	\$1,831.74	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$1,832
			208		\$3,228.83	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$3,229
Total for LE 1213 Hays-Lodge Pole K-12 Schls (2 detail records)			208		\$3,228.83	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$3,229

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2005)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le:	1226	Heart Butte K-12 Schools												
Sc:	1656	Heart Butte High School												
		07 Business	26	Y	\$403.60	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$404
		20 Family & Consumer Sciences	19	Y	\$294.94	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$295
		21 Technology Education	33	Y	\$512.27	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$512
			78		\$1,210.81	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$1,211
		Total for LE 1226 Heart Butte K-12 Schools (3 detail records)	78		\$1,210.81	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$1,211

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District CTE Expenditures* (FY 2005)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0488 Helena H S														
<u>Sc</u>	<u>0661</u>	<u>Helena High School</u>												
	07	Business	444	Y	\$6,892.29	\$200.00	10	\$140.58	10	\$421.16	\$89,718	\$0.60	\$267.62	\$7,922
	08	Marketing	114	Y	\$1,769.64	\$200.00	31	\$435.81	20	\$842.32	\$89,718	\$0.60	\$68.71	\$3,316
	17	Health Occupations Education	67	Y	\$1,040.05	\$200.00	14	\$196.82	0	\$0.00	\$89,718	\$0.60	\$40.38	\$1,477
	20	Family & Consumer Sciences	173	Y	\$2,685.51	\$200.00	7	\$98.41	0	\$0.00	\$89,718	\$0.60	\$104.27	\$3,088
	21	Technology Education	740	Y	\$11,487.16	\$200.00	21	\$295.23	0	\$0.00	\$89,718	\$0.60	\$446.03	\$12,427
			1,538		\$23,874.65	\$1,000.00	83	\$1,166.85	30	\$1,263.48			\$927.01	\$28,230
<u>Sc</u>	<u>1547</u>	<u>Capital High School</u>												
	07	Business	360	Y	\$5,588.35	\$200.00	19	\$267.11	20	\$842.32	\$89,718	\$0.60	\$216.99	\$7,115
	08	Marketing	77	Y	\$1,195.29	\$200.00	43	\$604.51	0	\$0.00	\$89,718	\$0.60	\$46.41	\$2,046
	20	Family & Consumer Sciences	218	Y	\$3,384.05	\$200.00	4	\$56.23	0	\$0.00	\$89,718	\$0.60	\$131.40	\$3,772
	21	Technology Education	632	Y	\$9,810.65	\$200.00	61	\$857.57	0	\$0.00	\$89,718	\$0.60	\$380.93	\$11,249
			1,287		\$19,978.34	\$800.00	127	\$1,785.42	20	\$842.32			\$775.73	\$24,182
<u>Sc</u>	<u>9ZZZ</u>	<u>PAL</u>												
	07	Business	152	Y	\$2,359.52	\$0.00	0	\$0.00	2	\$84.23	\$89,718	\$0.60	\$91.62	\$2,535
			152		\$2,359.52	\$0.00	0	\$0.00	2	\$84.23			\$91.62	\$2,535
	Total for LE 0488 Helena H S (10 detail records)		2,977		\$46,212.51	\$1,800.00	210	\$2,952.27	52	\$2,190.03			\$1,794.36	\$54,947

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2005)	Student	Share	
Le: 0146 Highwood H S														
<u>Sc</u>	<u>0205</u>	<u>Highwood High School</u>												
	07	Business	29	Y	\$450.17	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$450
	21	Technology Education	4	Y	\$62.09	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$62
			33		\$512.26	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$512
	Total for LE 0146 Highwood H S (2 detail records)		33		\$512.26	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$512

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE Enrollment	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll- ment	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2005)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
CIP	Program													
Le: 0933 Hinsdale H S														
<u>Sc</u>	<u>1213</u>	<u>Hinsdale High School</u>												
	01	Agriculture	24	Y	\$372.56	\$200.00	18	\$253.05	30	\$1,263.48	\$6,485	\$2.40	\$57.64	\$2,147
	07	Business	30	Y	\$465.70	\$0.00	0	\$0.00	0	\$0.00	\$6,485	\$2.40	\$72.06	\$538
			54		\$838.26	\$200.00	18	\$253.05	30	\$1,263.48			\$129.70	\$2,685
	Total for LE 0933 Hinsdale H S (2 detail records)		54		\$838.26	\$200.00	18	\$253.05	30	\$1,263.48			\$129.70	\$2,685

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2005)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le:	0469	Hobson K-12 Schools												
	<u>Sc</u>	<u>0623</u>												
		<u>Hobson High School</u>												
		01 Agriculture	30	Y	\$465.70	\$200.00	42	\$590.46	22.5	\$947.61	\$3,504	\$0.95	\$28.41	\$2,232
		07 Business	29	Y	\$450.17	\$200.00	17	\$238.99	0	\$0.00	\$3,504	\$0.95	\$27.47	\$917
		20 Family & Consumer Sciences	15	Y	\$232.85	\$200.00	10	\$140.58	0	\$0.00	\$3,504	\$0.95	\$14.21	\$588
			74		\$1,148.72	\$600.00	69	\$970.03	22.5	\$947.61			\$70.09	\$3,737
		Total for LE 0469 Hobson K-12 Schools (3 detail records)	74		\$1,148.72	\$600.00	69	\$970.03	22.5	\$947.61			\$70.09	\$3,737

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2005)	Student	Share	
Le: 0815 Hot Springs H S														
<u>Sc</u>	<u>1058</u>	<u>Hot Springs High School</u>												
	07	Business	9	Y	\$139.71	\$0.00	0	\$0.00	0	\$0.00	\$5,946	\$2.09	\$18.78	\$158
	20	Family & Consumer Sciences	17	Y	\$263.89	\$200.00	22	\$309.29	0	\$0.00	\$5,946	\$2.09	\$35.47	\$809
	21	Technology Education	31	Y	\$481.22	\$0.00	0	\$0.00	0	\$0.00	\$5,946	\$2.09	\$64.67	\$546
			57		\$884.82	\$200.00	22	\$309.29	0	\$0.00			\$118.92	\$1,513
		Total for LE 0815 Hot Springs H S (3 detail records)	57		\$884.82	\$200.00	22	\$309.29	0	\$0.00			\$118.92	\$1,513

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2005)	Student	Share	
Le: 0983 Huntley Project K-12 Schools														
<u>Sc</u>	<u>1298</u>	<u>Huntley Project High Schl</u>												
	01	Agriculture	103	Y	\$1,598.89	\$200.00	118	\$1,658.90	27	\$1,137.13	\$7,469	\$0.49	\$50.95	\$4,646
	07	Business	96	Y	\$1,490.23	\$200.00	59	\$829.45	0	\$0.00	\$7,469	\$0.49	\$47.49	\$2,567
	20	Family & Consumer Sciences	39	Y	\$605.40	\$200.00	7	\$98.41	0	\$0.00	\$7,469	\$0.49	\$19.29	\$923
	21	Technology Education	64	Y	\$993.48	\$0.00	0	\$0.00	0	\$0.00	\$7,469	\$0.49	\$31.66	\$1,025
			302		\$4,688.00	\$600.00	184	\$2,586.76	27	\$1,137.13			\$149.39	\$9,161
Total for LE 0983 Huntley Project K-12 Schools (4 detail records)			302		\$4,688.00	\$600.00	184	\$2,586.76	27	\$1,137.13			\$149.39	\$9,161

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
	CIP	Program	Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
			ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2005)	Student	Share	
Le: 0923	Hysham K-12 Schools													
Sc	1194	Hysham High School												
	01	Agriculture	33	Y	\$512.27	\$200.00	27	\$379.58	40	\$1,684.64	\$2,564	\$0.99	\$32.54	\$2,809
	07	Business	19	Y	\$294.94	\$0.00	0	\$0.00	0	\$0.00	\$2,564	\$0.99	\$18.73	\$314
			52		\$807.21	\$200.00	27	\$379.58	40	\$1,684.64			\$51.27	\$3,123
Total for LE 0923 Hysham K-12 Schools (2 detail records)			52		\$807.21	\$200.00	27	\$379.58	40	\$1,684.64			\$51.27	\$3,123

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enroll Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2005)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
CIP	Program													
Le: 0457	Jefferson H S													
Sc	0611	Jefferson High School												
	07	Business	78	Y	\$1,210.81	\$200.00	5	\$70.29	0	\$0.00	\$8,930	\$0.70	\$54.21	\$1,535
	20	Family & Consumer Sciences	76	Y	\$1,179.76	\$200.00	12	\$168.70	0	\$0.00	\$8,930	\$0.70	\$52.82	\$1,601
	21	Technology Education	103	Y	\$1,598.89	\$200.00	24	\$337.40	0	\$0.00	\$8,930	\$0.70	\$71.58	\$2,208
			257		\$3,989.46	\$600.00	41	\$576.39	0	\$0.00			\$178.61	\$5,344
	Total for LE 0457 Jefferson H S (3 detail records)		257		\$3,989.46	\$600.00	41	\$576.39	0	\$0.00			\$178.61	\$5,344

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2005)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0061 Joliet H S													
<u>Sc</u>	<u>0088</u>	<u>Joliet High School</u>											
01	Agriculture	51	Y	\$791.68	\$200.00	49	\$688.87	30	\$1,263.48	\$0	\$0.00	\$0.00	\$2,944
07	Business	89	Y	\$1,381.56	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$1,382
		140		\$2,173.24	\$200.00	49	\$688.87	30	\$1,263.48			\$0.00	\$4,326
Total for LE 0061 Joliet H S (2 detail records)				140	\$2,173.24	49	\$688.87	30	\$1,263.48			\$0.00	\$4,326

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2005)	Student	Share	
Le: 0949 Judith Gap H S														
<u>Sc</u>	<u>1233</u>	<u>Judith Gap High School</u>												
	01	Agriculture	38	Y	\$589.88	\$200.00	30	\$421.75	30	\$1,263.48	\$0	\$0.00	\$0.00	\$2,475
	07	Business	36	Y	\$558.83	\$200.00	14	\$196.82	0	\$0.00	\$0	\$0.00	\$0.00	\$956
	20	Family & Consumer Sciences	20	Y	\$310.46	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$310
			94		\$1,459.17	\$400.00	44	\$618.57	30	\$1,263.48			\$0.00	\$3,741
Total for LE 0949 Judith Gap H S (3 detail records)			94		\$1,459.17	\$400.00	44	\$618.57	30	\$1,263.48			\$0.00	\$3,741

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2005)	Student	Share	
Le: 0769 Lambert H S														
Sc	1006	Lambert High School												
	01	Agriculture	17	Y	\$263.89	\$200.00	10	\$140.58	42	\$1,768.87	\$0	\$0.00	\$0.00	\$2,373
	07	Business	30	Y	\$465.70	\$200.00	18	\$253.05	0	\$0.00	\$0	\$0.00	\$0.00	\$919
			47		\$729.59	\$400.00	28	\$393.63	42	\$1,768.87			\$0.00	\$3,292
Total for LE 0769 Lambert H S (2 detail records)			47		\$729.59	\$400.00	28	\$393.63	42	\$1,768.87			\$0.00	\$3,292

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2005)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 1230	Lame Deer H S												
<u>Sc</u>	<u>1816</u>												
	<u>Lame Deer High School</u>												
	01 Agriculture	74	Y	\$1,148.72	\$200.00	27	\$379.58	40	\$1,684.64	\$0	\$0.00	\$0.00	\$3,413
	07 Business	52	Y	\$807.21	\$200.00	11	\$154.64	0	\$0.00	\$0	\$0.00	\$0.00	\$1,162
	20 Family & Consumer Sciences	44	Y	\$683.02	\$200.00	6	\$84.35	0	\$0.00	\$0	\$0.00	\$0.00	\$967
		170		\$2,638.95	\$600.00	44	\$618.57	40	\$1,684.64			\$0.00	\$5,542
	Total for LE 1230 Lame Deer H S (3 detail records)	170		\$2,638.95	\$600.00	44	\$618.57	40	\$1,684.64			\$0.00	\$5,542

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE Enrollment	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll- ment	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2005)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
CIP	Program													
Le: 0971	Laurel H S													
<u>Sc</u>	<u>1284</u>	<u>Laurel High School</u>												
01	Agriculture		110	Y	\$1,707.55	\$200.00	19	\$267.11	0	\$0.00	\$21,323	\$1.39	\$153.30	\$2,328
07	Business		96	Y	\$1,490.23	\$200.00	22	\$309.29	0	\$0.00	\$21,323	\$1.39	\$133.79	\$2,133
20	Family & Consumer Sciences		100	Y	\$1,552.32	\$0.00	0	\$0.00	0	\$0.00	\$21,323	\$1.39	\$139.37	\$1,692
			306		\$4,750.10	\$400.00	41	\$576.40	0	\$0.00			\$426.46	\$6,153
Total for LE 0971 Laurel H S (3 detail records)			306		\$4,750.10	\$400.00	41	\$576.40	0	\$0.00			\$426.46	\$6,153

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE	Ap-	Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
	CIP	Program	Enroll-	proved	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
			ment		Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	Exp	Rounded
						Share	ment	Share		Share	(FY 2005)	Student	Share	Allocation
Le: 0411	Lavina K-12 Schools													
<u>Sc</u>	<u>0556</u>	<u>Lavina High School</u>												
	01	Agriculture	19	Y	\$294.94	\$200.00	43	\$604.51	0	\$0.00	\$2,983	\$1.27	\$24.12	\$1,124
	07	Business	28	Y	\$434.65	\$200.00	17	\$238.99	0	\$0.00	\$2,983	\$1.27	\$35.54	\$909
			47		\$729.59	\$400.00	60	\$843.50	0	\$0.00			\$59.66	\$2,033
	Total for LE 0411 Lavina K-12 Schools (2 detail records)		47		\$729.59	\$400.00	60	\$843.50	0	\$0.00			\$59.66	\$2,033

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District CTE Expenditures* (FY 2005)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le:	0522	Libby K-12 Schools												
	<u>Sc</u>	<u>0705</u>												
		<u>Libby High School</u>												
		07 Business	254	Y	\$3,942.89	\$200.00	31	\$435.81	0	\$0.00	\$9,757	\$0.30	\$76.73	\$4,655
		20 Family & Consumer Sciences	90	Y	\$1,397.09	\$0.00	0	\$0.00	0	\$0.00	\$9,757	\$0.30	\$27.19	\$1,424
		21 Technology Education	302	Y	\$4,688.00	\$0.00	0	\$0.00	0	\$0.00	\$9,757	\$0.30	\$91.23	\$4,779
			646		\$10,027.98	\$200.00	31	\$435.81	0	\$0.00			\$195.15	\$10,858
		Total for LE 0522 Libby K-12 Schools (3 detail records)	646		\$10,027.98	\$200.00	31	\$435.81	0	\$0.00			\$195.15	\$10,858

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2005)	Student	Share	
Le: 0009 Lima K-12 Schools														
Sc	0010	Lima High School												
	07	Business	17	Y	\$263.89	\$0.00	0	\$0.00	0	\$0.00	\$5,258	\$2.77	\$47.04	\$311
	21	Technology Education	21	Y	\$325.99	\$0.00	0	\$0.00	0	\$0.00	\$5,258	\$2.77	\$58.11	\$384
			38		\$589.88	\$0.00	0	\$0.00	0	\$0.00			\$105.15	\$695
Total for LE 0009 Lima K-12 Schools (2 detail records)			38		\$589.88	\$0.00	0	\$0.00	0	\$0.00			\$105.15	\$695

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enroll Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2005)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le:	0528	Lincoln County H S												
	<u>Sc</u>	<u>0711</u>												
		<u>Lincoln Co High School</u>												
		07 Business	229	Y	\$3,554.81	\$0.00	0	\$0.00	0	\$0.00	\$16,417	\$0.71	\$162.40	\$3,717
		20 Family & Consumer Sciences	110	Y	\$1,707.55	\$0.00	0	\$0.00	0	\$0.00	\$16,417	\$0.71	\$78.01	\$1,786
		21 Technology Education	124	Y	\$1,924.87	\$0.00	0	\$0.00	0	\$0.00	\$16,417	\$0.71	\$87.94	\$2,013
			463		\$7,187.23	\$0.00	0	\$0.00	0	\$0.00			\$328.35	\$7,516
		Total for LE 0528 Lincoln County H S (3 detail records)	463		\$7,187.23	\$0.00	0	\$0.00	0	\$0.00			\$328.35	\$7,516

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2005)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le:	1221	Lincoln K-12 Schools												
Sc:	1610	Lincoln High School												
	07	Business	64	Y	\$993.48	\$0.00	0	\$0.00	0	\$0.00	\$1,659	\$0.28	\$17.70	\$1,011
	21	Technology Education	56	Y	\$869.30	\$0.00	0	\$0.00	0	\$0.00	\$1,659	\$0.28	\$15.48	\$885
			120		\$1,862.78	\$0.00	0	\$0.00	0	\$0.00			\$33.18	\$1,896
Total for LE 1221 Lincoln K-12 Schools (2 detail records)			120		\$1,862.78	\$0.00	0	\$0.00	0	\$0.00			\$33.18	\$1,896

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2005)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 1190	Lodge Grass H S												
<u>Sc</u>	<u>0040</u>												
	<u>Lodge Grass High School</u>												
	01 Agriculture	99	Y	\$1,536.80	\$0.00	0	\$0.00	80	\$3,369.28	\$0	\$0.00	\$0.00	\$4,906
	07 Business	94	Y	\$1,459.18	\$200.00	9	\$126.53	0	\$0.00	\$0	\$0.00	\$0.00	\$1,786
	20 Family & Consumer Sciences	47	Y	\$729.59	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$730
		240		\$3,725.57	\$200.00	9	\$126.53	80	\$3,369.28			\$0.00	\$7,422
	Total for LE 1190 Lodge Grass H S (3 detail records)	240		\$3,725.57	\$200.00	9	\$126.53	80	\$3,369.28			\$0.00	\$7,422

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2005)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation	
	CIP	Program													
Le:	0659	Malta K-12 Schools													
	<u>Sc</u>	<u>0875</u>	<u>Malta High School</u>												
		01	Agriculture	51	Y	\$791.68	\$200.00	71	\$998.15	20	\$842.32	\$0	\$0.00	\$0.00	\$2,832
		07	Business	105	Y	\$1,629.93	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$1,630
		20	Family & Consumer Sciences	32	Y	\$496.74	\$200.00	21	\$295.23	0	\$0.00	\$0	\$0.00	\$0.00	\$992
		21	Technology Education	43	Y	\$667.50	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$668
				231		\$3,585.85	\$400.00	92	\$1,293.38	20	\$842.32			\$0.00	\$6,122

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE Enrollment	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll- ment	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2005)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
CIP	Program													
Le: 0348	Manhattan H S													
Sc	0465	Manhattan High School												
07	Business		57	Y	\$884.82	\$200.00	20	\$281.17	5	\$210.58	\$20,433	\$1.82	\$103.53	\$1,680
20	Family & Consumer Sciences		99	Y	\$1,536.80	\$200.00	33	\$463.93	0	\$0.00	\$20,433	\$1.82	\$179.81	\$2,381
21	Technology Education		69	Y	\$1,071.10	\$0.00	0	\$0.00	0	\$0.00	\$20,433	\$1.82	\$125.32	\$1,196
			225		\$3,492.72	\$400.00	53	\$745.10	5	\$210.58			\$408.66	\$5,257
Total for LE 0348 Manhattan H S (3 detail records)			225		\$3,492.72	\$400.00	53	\$745.10	5	\$210.58			\$408.66	\$5,257

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2005)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0822	Medicine Lake K-12 Schools													
<u>Sc</u>	<u>1065</u>	<u>Medicine Lake High School</u>												
	01	Agriculture	22	Y	\$341.51	\$200.00	19	\$267.11	20	\$842.32	\$0	\$0.00	\$0.00	\$1,651
	07	Business	24	Y	\$372.56	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$373
			46		\$714.07	\$200.00	19	\$267.11	20	\$842.32			\$0.00	\$2,024
	Total for LE 0822 Medicine Lake K-12 Schools (2 detail records)		46		\$714.07	\$200.00	19	\$267.11	20	\$842.32			\$0.00	\$2,024

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2005)	Student	Share	
Le: 0608 Melstone H S														
<u>Sc</u>	<u>0813</u>	<u>Melstone High School</u>												
	01	Agriculture	24	Y	\$372.56	\$200.00	20	\$281.17	25	\$1,052.90	\$2,673	\$1.21	\$29.16	\$1,936
	07	Business	20	Y	\$310.46	\$200.00	16	\$224.94	0	\$0.00	\$2,673	\$1.21	\$24.30	\$760
			44		\$683.02	\$400.00	36	\$506.11	25	\$1,052.90			\$53.46	\$2,696
	Total for LE 0608 Melstone H S (2 detail records)		44		\$683.02	\$400.00	36	\$506.11	25	\$1,052.90			\$53.46	\$2,696

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2005)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0584 Missoula H S														
<u>Sc</u>	<u>1432</u>	<u>Hellgate High School</u>												
	07	Business	191	Y	\$2,964.93	\$0.00	0	\$0.00	0	\$0.00	\$90,928	\$0.53	\$101.12	\$3,066
	08	Marketing	67	Y	\$1,040.05	\$200.00	20	\$281.17	0	\$0.00	\$90,928	\$0.53	\$35.47	\$1,557
	17	Health Occupations Education	8	Y	\$124.19	\$0.00	0	\$0.00	0	\$0.00	\$90,928	\$0.53	\$4.24	\$128
	20	Family & Consumer Sciences	222	Y	\$3,446.15	\$0.00	0	\$0.00	0	\$0.00	\$90,928	\$0.53	\$117.53	\$3,564
	21	Technology Education	422	Y	\$6,550.78	\$0.00	0	\$0.00	0	\$0.00	\$90,928	\$0.53	\$223.42	\$6,774
			910		\$14,126.10	\$200.00	20	\$281.17	0	\$0.00			\$481.78	\$15,089
<u>Sc</u>	<u>1433</u>	<u>Sentinel High School</u>												
	07	Business	88	Y	\$1,366.04	\$0.00	0	\$0.00	0	\$0.00	\$90,928	\$0.53	\$46.59	\$1,413
	08	Marketing	161	Y	\$2,499.23	\$200.00	17	\$238.99	0	\$0.00	\$90,928	\$0.53	\$85.24	\$3,023
	20	Family & Consumer Sciences	210	Y	\$3,259.87	\$0.00	0	\$0.00	0	\$0.00	\$90,928	\$0.53	\$111.18	\$3,371
	21	Technology Education	327	Y	\$5,076.08	\$0.00	0	\$0.00	0	\$0.00	\$90,928	\$0.53	\$173.12	\$5,249
			786		\$12,201.22	\$200.00	17	\$238.99	0	\$0.00			\$416.13	\$13,056
<u>Sc</u>	<u>1434</u>	<u>Seeley-Swan High School</u>												
	07	Business	60	Y	\$931.39	\$0.00	0	\$0.00	0	\$0.00	\$90,928	\$0.53	\$31.77	\$963
	20	Family & Consumer Sciences	46	Y	\$714.07	\$0.00	0	\$0.00	0	\$0.00	\$90,928	\$0.53	\$24.35	\$738
	21	Technology Education	52	Y	\$807.21	\$0.00	0	\$0.00	0	\$0.00	\$90,928	\$0.53	\$27.53	\$835
			158		\$2,452.67	\$0.00	0	\$0.00	0	\$0.00			\$83.65	\$2,536
<u>Sc</u>	<u>1592</u>	<u>Big Sky High School</u>												
	01	Agriculture	248	Y	\$3,849.75	\$200.00	96	\$1,349.61	66	\$2,779.66	\$90,928	\$0.53	\$131.30	\$8,310
	07	Business	305	Y	\$4,734.57	\$0.00	0	\$0.00	5	\$210.58	\$90,928	\$0.53	\$161.47	\$5,107
	08	Marketing	251	Y	\$3,896.32	\$200.00	15	\$210.88	0	\$0.00	\$90,928	\$0.53	\$132.88	\$4,440
	17	Health Occupations Education	35	Y	\$543.31	\$0.00	0	\$0.00	0	\$0.00	\$90,928	\$0.53	\$18.53	\$562
	20	Family & Consumer Sciences	289	Y	\$4,486.20	\$0.00	0	\$0.00	0	\$0.00	\$90,928	\$0.53	\$153.00	\$4,639
	21	Technology Education	453	Y	\$7,032.00	\$0.00	0	\$0.00	0	\$0.00	\$90,928	\$0.53	\$239.83	\$7,272
			1,581		\$24,542.15	\$400.00	111	\$1,560.49	71	\$2,990.24			\$837.01	\$30,330
Total for LE 0584 Missoula H S (18 detail records)			3,435		\$53,322.14	\$800.00	148	\$2,080.65	71	\$2,990.24			\$1,818.57	\$61,011

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District CTE Expenditures* (FY 2005)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0274 Moore H S													
<u>Sc</u>	<u>0373</u>	<u>Moore High School</u>											
01	Agriculture	28	Y	\$434.65	\$200.00	10	\$140.58	0	\$0.00	\$0	\$0.00	\$0.00	\$775
07	Business	24	Y	\$372.56	\$200.00	9	\$126.53	0	\$0.00	\$0	\$0.00	\$0.00	\$699
20	Family & Consumer Sciences	18	Y	\$279.42	\$200.00	5	\$70.29	0	\$0.00	\$0	\$0.00	\$0.00	\$550
		70		\$1,086.63	\$600.00	24	\$337.40	0	\$0.00			\$0.00	\$2,024
Total for LE 0274 Moore H S (3 detail records)				70	\$1,086.63		\$600.00	24	\$337.40	\$0.00		\$0.00	\$2,024

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2005)	Student	Share	
Le: 0937 Nashua K-12 Schools														
<u>Sc</u>	<u>1219</u>	<u>Nashua High School</u>												
	07	Business	21	Y	\$325.99	\$0.00	0	\$0.00	0	\$0.00	\$2,653	\$0.84	\$17.68	\$344
	20	Family & Consumer Sciences	20	Y	\$310.46	\$200.00	35	\$492.05	0	\$0.00	\$2,653	\$0.84	\$16.84	\$1,019
	21	Technology Education	22	Y	\$341.51	\$200.00	12	\$168.70	0	\$0.00	\$2,653	\$0.84	\$18.53	\$729
			63		\$977.96	\$400.00	47	\$660.75	0	\$0.00			\$53.05	\$2,092
Total for LE 0937 Nashua K-12 Schools (3 detail records)			63		\$977.96	\$400.00	47	\$660.75	0	\$0.00			\$53.05	\$2,092

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2005)	Student	Share	Allocation
Le: 1234	North Star HS													
<u>Sc</u>	<u>0591</u>	<u>North Star High School</u>												
	07	Business	46	Y	\$714.07	\$200.00	19	\$267.11	0	\$0.00	\$6,677	\$1.09	\$50.35	\$1,232
	20	Family & Consumer Sciences	33	Y	\$512.27	\$200.00	20	\$281.17	0	\$0.00	\$6,677	\$1.09	\$36.12	\$1,030
	21	Technology Education	43	Y	\$667.50	\$200.00	27	\$379.58	0	\$0.00	\$6,677	\$1.09	\$47.07	\$1,294
			122		\$1,893.84	\$600.00	66	\$927.86	0	\$0.00			\$133.54	\$3,556
	Total for LE 1234 North Star HS (3 detail records)		122		\$1,893.84	\$600.00	66	\$927.86	0	\$0.00			\$133.54	\$3,556

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2005)	Student	Share	Allocation
Le: 0812 Noxon H S														
Sc	1055	Noxon High School												
07	Business		83	Y	\$1,288.42	\$200.00	20	\$281.17	0	\$0.00	\$11,466	\$2.76	\$229.33	\$1,999
			83		\$1,288.42	\$200.00	20	\$281.17	0	\$0.00			\$229.33	\$1,999
Total for LE 0812 Noxon H S (1 detail record)			83		\$1,288.42	\$200.00	20	\$281.17	0	\$0.00			\$229.33	\$1,999

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2005)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le:	0935	Opheim K-12 Schools												
	<u>Sc</u>	<u>1215</u>												
		<u>Opheim High School</u>												
		01 Agriculture	22	Y	\$341.51	\$200.00	19	\$267.11	0	\$0.00	\$4,820	\$2.54	\$55.81	\$864
		07 Business	16	Y	\$248.37	\$200.00	8	\$112.47	0	\$0.00	\$4,820	\$2.54	\$40.59	\$601
			38		\$589.88	\$400.00	27	\$379.58	0	\$0.00			\$96.40	\$1,465
		Total for LE 0935 Opheim K-12 Schools (2 detail records)	38		\$589.88	\$400.00	27	\$379.58	0	\$0.00			\$96.40	\$1,465

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2005)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
CIP	Program													
Le: 0847	Park City H S													
Sc	1110	Park City High School												
	01	Agriculture	60	Y	\$931.39	\$200.00	66	\$927.86	40	\$1,684.64	\$16,105	\$4.60	\$276.09	\$4,020
	07	Business	0	N	\$0.00	\$200.00	23	\$323.34	0	\$0.00	\$16,105	\$4.60	\$0.00	\$523
	20	Family & Consumer Sciences	10	Y	\$155.23	\$200.00	36	\$506.11	0	\$0.00	\$16,105	\$4.60	\$46.01	\$907
			70		\$1,086.62	\$600.00	125	\$1,757.31	40	\$1,684.64			\$322.10	\$5,450
	Total for LE 0847 Park City H S (3 detail records)		70		\$1,086.62	\$600.00	125	\$1,757.31	40	\$1,684.64			\$322.10	\$5,450

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE Enrollment	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll- ment	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2005)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
CIP	Program													
Le: 0613	Park H S													
Sc	0823	Park High School												
01	Agriculture		87	Y	\$1,350.52	\$200.00	59	\$829.45	40	\$1,684.64	\$27,535	\$1.40	\$122.22	\$4,187
07	Business		85	Y	\$1,319.47	\$200.00	19	\$267.11	0	\$0.00	\$27,535	\$1.40	\$119.41	\$1,906
20	Family & Consumer Sciences		108	Y	\$1,676.50	\$0.00	0	\$0.00	0	\$0.00	\$27,535	\$1.40	\$151.72	\$1,828
21	Technology Education		112	Y	\$1,738.60	\$200.00	10	\$140.58	0	\$0.00	\$27,535	\$1.40	\$157.34	\$2,237
			392		\$6,085.09	\$600.00	88	\$1,237.14	40	\$1,684.64			\$550.69	\$10,158
Total for LE 0613 Park H S (4 detail records)			392		\$6,085.09	\$600.00	88	\$1,237.14	40	\$1,684.64			\$550.69	\$10,158

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2005)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
	CIP	Program												
Le:	0196	Peerless K-12 Schools												
	<u>Sc</u>	<u>0270</u>												
		<u>Peerless High School</u>												
		01 Agriculture	14	Y	\$217.32	\$200.00	13	\$182.76	30	\$1,263.48	\$2,267	\$2.06	\$28.85	\$1,892
		07 Business	8	Y	\$124.19	\$0.00	0	\$0.00	0	\$0.00	\$2,267	\$2.06	\$16.49	\$141
			22		\$341.51	\$200.00	13	\$182.76	30	\$1,263.48			\$45.34	\$2,033
		Total for LE 0196 Peerless K-12 Schools (2 detail records)	22		\$341.51	\$200.00	13	\$182.76	30	\$1,263.48			\$45.34	\$2,033

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2005)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le:	0416	Philipsburg K-12 Schools												
Sc:	0565	Granite High School												
	20	Family & Consumer Sciences	29	Y	\$450.17	\$0.00	0	\$0.00	0	\$0.00	\$3,414	\$0.95	\$27.50	\$478
	21	Technology Education	43	Y	\$667.50	\$0.00	0	\$0.00	0	\$0.00	\$3,414	\$0.95	\$40.78	\$708
			72		\$1,117.67	\$0.00	0	\$0.00	0	\$0.00			\$68.28	\$1,186
		Total for LE 0416 Philipsburg K-12 Schools (2 detail records)	72		\$1,117.67	\$0.00	0	\$0.00	0	\$0.00			\$68.28	\$1,186

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2005)	Student	Share	Allocation
Le: 1214	Plenty Coups H S													
<u>Sc</u>	<u>1553</u>	<u>Plenty Coups High School</u>												
	01	Agriculture	46	Y	\$714.07	\$200.00	36	\$506.11	0	\$0.00	\$0	\$0.00	\$0.00	\$1,420
			46		\$714.07	\$200.00	36	\$506.11	0	\$0.00			\$0.00	\$1,420
	Total	for LE 1214 Plenty Coups H S (1 detail record)	46		\$714.07	\$200.00	36	\$506.11	0	\$0.00			\$0.00	\$1,420

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2005)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le:	0828	Plentywood K-12 Schools												
Sc:	1071	Plentywood High School												
		01 Agriculture	62	Y	\$962.44	\$200.00	29	\$407.70	0	\$0.00	\$5,305	\$0.51	\$31.63	\$1,602
		07 Business	118	Y	\$1,831.74	\$0.00	0	\$0.00	0	\$0.00	\$5,305	\$0.51	\$60.20	\$1,892
		20 Family & Consumer Sciences	28	Y	\$434.65	\$200.00	19	\$267.11	0	\$0.00	\$5,305	\$0.51	\$14.28	\$916
			208		\$3,228.83	\$400.00	48	\$674.81	0	\$0.00			\$106.11	\$4,410
		Total for LE 0828 Plentywood K-12 Schools (3 detail records)	208		\$3,228.83	\$400.00	48	\$674.81	0	\$0.00			\$106.11	\$4,410

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
	CIP	Program	Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
			ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2005)	Student	Share	
Le: 0256	Plevna K-12 Schools													
Sc	0352	Plevna High School												
	01	Agriculture	21	Y	\$325.99	\$200.00	24	\$337.40	15	\$631.74	\$3,003	\$1.23	\$25.74	\$1,521
	07	Business	13	Y	\$201.80	\$200.00	8	\$112.47	0	\$0.00	\$3,003	\$1.23	\$15.93	\$530
	20	Family & Consumer Sciences	15	Y	\$232.85	\$200.00	14	\$196.82	0	\$0.00	\$3,003	\$1.23	\$18.39	\$648
			49		\$760.64	\$600.00	46	\$646.69	15	\$631.74			\$60.06	\$2,699
Total for LE 0256 Plevna K-12 Schools (3 detail records)			49		\$760.64	\$600.00	46	\$646.69	15	\$631.74			\$60.06	\$2,699

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2005)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
CIP	Program													
Le: 0478	Polson H S													
Sc	0633	Polson High School												
07	Business		96	Y	\$1,490.23	\$0.00	0	\$0.00	0	\$0.00	\$643	\$0.04	\$3.73	\$1,494
20	Family & Consumer Sciences		108	Y	\$1,676.50	\$200.00	22	\$309.29	0	\$0.00	\$643	\$0.04	\$4.20	\$2,190
21	Technology Education		127	Y	\$1,971.44	\$0.00	0	\$0.00	0	\$0.00	\$643	\$0.04	\$4.93	\$1,976
			331		\$5,138.17	\$200.00	22	\$309.29	0	\$0.00			\$12.86	\$5,660
Total for LE 0478 Polson H S (3 detail records)			331		\$5,138.17	\$200.00	22	\$309.29	0	\$0.00			\$12.86	\$5,660

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
CIP	Program		Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	CTE	Rounded
			ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2005)	Student	Share	
Le: 0776 Poplar H S														
<u>Sc</u>	<u>1016</u>	<u>Poplar High School</u>												
	07	Business	120	Y	\$1,862.78	\$200.00	15	\$210.88	0	\$0.00	\$0	\$0.00	\$0.00	\$2,274
	20	Family & Consumer Sciences	62	Y	\$962.44	\$200.00	13	\$182.76	0	\$0.00	\$0	\$0.00	\$0.00	\$1,345
	21	Technology Education	134	Y	\$2,080.11	\$200.00	16	\$224.94	0	\$0.00	\$0	\$0.00	\$0.00	\$2,505
			316		\$4,905.33	\$600.00	44	\$618.58	0	\$0.00			\$0.00	\$6,124
	Total for LE 0776 Poplar H S (3 detail records)		316		\$4,905.33	\$600.00	44	\$618.58	0	\$0.00			\$0.00	\$6,124

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

		CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
		Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program	ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
Le: 0706	Powder River Co Dist H S												
<u>Sc</u>	<u>0931</u>												
	<u>Powder River Co Dist High</u>												
	01 Agriculture	46	Y	\$714.07	\$200.00	37	\$520.16	25	\$1,052.90	\$14,807	\$1.42	\$65.49	\$2,553
	07 Business	83	Y	\$1,288.42	\$200.00	27	\$379.58	0	\$0.00	\$14,807	\$1.42	\$118.17	\$1,986
	20 Family & Consumer Sciences	20	Y	\$310.46	\$200.00	6	\$84.35	0	\$0.00	\$14,807	\$1.42	\$28.48	\$623
	21 Technology Education	59	Y	\$915.87	\$0.00	0	\$0.00	5	\$210.58	\$14,807	\$1.42	\$84.00	\$1,210
		208		\$3,228.82	\$600.00	70	\$984.09	30	\$1,263.48			\$296.14	\$6,372
Total for LE 0706 Powder River Co Dist H S (4 detail records)				208			\$600.00	70	\$984.09			\$296.14	\$6,372

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2005)	Student	Share	Allocation
Le: 0713 Powell County H S														
Sc	0953	Powell County High School												
	01	Agriculture	85	Y	\$1,319.47	\$200.00	26	\$365.52	40	\$1,684.64	\$25,624	\$1.46	\$124.46	\$3,694
	07	Business	104	Y	\$1,614.41	\$0.00	0	\$0.00	0	\$0.00	\$25,624	\$1.46	\$152.28	\$1,767
	20	Family & Consumer Sciences	103	Y	\$1,598.89	\$200.00	13	\$182.76	0	\$0.00	\$25,624	\$1.46	\$150.81	\$2,132
	21	Technology Education	58	Y	\$900.34	\$0.00	0	\$0.00	0	\$0.00	\$25,624	\$1.46	\$84.92	\$985
			350		\$5,433.11	\$400.00	39	\$548.28	40	\$1,684.64			\$512.47	\$8,578
Total for LE 0713 Powell County H S (4 detail records)			350		\$5,433.11	\$400.00	39	\$548.28	40	\$1,684.64			\$512.47	\$8,578

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District CTE Expenditures* (FY 2005)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0895 Power H S													
<u>Sc</u>	<u>1159</u>	<u>Power High School</u>											
07	Business	18	Y	\$279.42	\$0.00	0	\$0.00	0	\$0.00	\$10,812	\$4.60	\$82.82	\$362
20	Family & Consumer Sciences	8	Y	\$124.19	\$200.00	9	\$126.53	0	\$0.00	\$10,812	\$4.60	\$36.81	\$488
21	Technology Education	21	Y	\$325.99	\$0.00	0	\$0.00	0	\$0.00	\$10,812	\$4.60	\$96.62	\$423
		47		\$729.60	\$200.00	9	\$126.53	0	\$0.00			\$216.25	\$1,273
Total for LE 0895 Power H S (3 detail records)		47		\$729.60	\$200.00	9	\$126.53	0	\$0.00			\$216.25	\$1,273

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2005)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0859 Rapelje H S													
Sc	1123	Rapelje High School											
07	Business	20	Y	\$310.46	\$200.00	13	\$182.76	0	\$0.00	\$375	\$0.25	\$5.00	\$698
21	Technology Education	10	Y	\$155.23	\$0.00	0	\$0.00	0	\$0.00	\$375	\$0.25	\$2.50	\$158
		30		\$465.69	\$200.00	13	\$182.76	0	\$0.00			\$7.50	\$856
Total for LE 0859 Rapelje H S (2 detail records)				30	\$465.69	\$200.00	13	\$182.76	0	\$0.00		\$7.50	\$856

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2005)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
CIP	Program													
Le: 0057	Red Lodge H S													
Sc	0084	Red Lodge High School												
	01	Agriculture	31	Y	\$481.22	\$200.00	32	\$449.87	25	\$1,052.90	\$456	\$0.04	\$1.32	\$2,185
	07	Business	99	Y	\$1,536.80	\$200.00	19	\$267.11	0	\$0.00	\$456	\$0.04	\$4.22	\$2,008
	20	Family & Consumer Sciences	40	Y	\$620.93	\$200.00	15	\$210.88	0	\$0.00	\$456	\$0.04	\$1.70	\$1,034
	21	Technology Education	44	Y	\$683.02	\$200.00	11	\$154.64	4	\$168.46	\$456	\$0.04	\$1.88	\$1,208
			214		\$3,321.97	\$800.00	77	\$1,082.50	29	\$1,221.36			\$9.12	\$6,435
Total for LE 0057 Red Lodge H S (4 detail records)			214		\$3,321.97	\$800.00	77	\$1,082.50	29	\$1,221.36			\$9.12	\$6,435

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2005)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0851	Reed Point H S												
<u>Sc</u>	<u>1114</u>												
	<u>Reed Point High School</u>												
	07 Business	17	Y	\$263.89	\$0.00	0	\$0.00	0	\$0.00	\$3,336	\$2.67	\$45.37	\$309
	20 Family & Consumer Sciences	8	Y	\$124.19	\$200.00	20	\$281.17	0	\$0.00	\$3,336	\$2.67	\$21.35	\$627
		25		\$388.08	\$200.00	20	\$281.17	0	\$0.00			\$66.72	\$936
	Total for LE 0851 Reed Point H S (2 detail records)	25		\$388.08	\$200.00	20	\$281.17	0	\$0.00			\$66.72	\$936

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District CTE Expenditures* (FY 2005)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0228 Richey H S													
Sc	0311	Richey High School											
01	Agriculture	23	Y	\$357.03	\$200.00	31	\$435.81	30	\$1,263.48	\$3,006	\$2.23	\$51.21	\$2,308
07	Business	4	Y	\$62.09	\$0.00	0	\$0.00	0	\$0.00	\$3,006	\$2.23	\$8.91	\$71
		27		\$419.12	\$200.00	31	\$435.81	30	\$1,263.48			\$60.12	\$2,379
Total for LE 0228 Richey H S (2 detail records)				27	\$419.12	31	\$435.81	30	\$1,263.48			\$60.12	\$2,379

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2005)	Student	Share	Allocation
Le: 0069 Roberts K-12 Schools														
Sc	0096	Roberts High School												
	07	Business	86	Y	\$1,334.99	\$200.00	40	\$562.34	0	\$0.00	\$451	\$0.09	\$7.32	\$2,105
	21	Technology Education	20	Y	\$310.46	\$0.00	0	\$0.00	0	\$0.00	\$451	\$0.09	\$1.70	\$312
			106		\$1,645.45	\$200.00	40	\$562.34	0	\$0.00			\$9.02	\$2,417
Total for LE 0069 Roberts K-12 Schools (2 detail records)			106		\$1,645.45	\$200.00	40	\$562.34	0	\$0.00			\$9.02	\$2,417

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2005)	Student	Share	Allocation
Le: 1229	Rocky Boy H S													
<u>Sc</u>	<u>1807</u>	<u>Rocky Boy High School</u>												
	07	Business	31	Y	\$481.22	\$200.00	14	\$196.82	0	\$0.00	\$0	\$0.00	\$0.00	\$878
	20	Family & Consumer Sciences	49	Y	\$760.64	\$200.00	15	\$210.88	0	\$0.00	\$0	\$0.00	\$0.00	\$1,172
			80		\$1,241.86	\$400.00	29	\$407.70	0	\$0.00			\$0.00	\$2,050
Total for LE 1229 Rocky Boy H S (2 detail records)			80		\$1,241.86	\$400.00	29	\$407.70	0	\$0.00			\$0.00	\$2,050

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	CTE Exp	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	Share	Allocation
Le: 1200	Ronan H S													
<u>Sc</u>	<u>0640</u>	<u>Ronan High School</u>												
	01	Agriculture	105	Y	\$1,629.93	\$200.00	18	\$253.05	30	\$1,263.48	\$23,044	\$0.72	\$75.49	\$3,422
	07	Business	275	Y	\$4,268.88	\$200.00	17	\$238.99	0	\$0.00	\$23,044	\$0.72	\$197.72	\$4,906
	20	Family & Consumer Sciences	147	Y	\$2,281.91	\$200.00	10	\$140.58	0	\$0.00	\$23,044	\$0.72	\$105.69	\$2,728
	21	Technology Education	114	Y	\$1,769.64	\$0.00	0	\$0.00	0	\$0.00	\$23,044	\$0.72	\$81.97	\$1,852
			641		\$9,950.36	\$600.00	45	\$632.62	30	\$1,263.48			\$460.87	\$12,908
	Total for LE 1200 Ronan H S (4 detail records)		641		\$9,950.36	\$600.00	45	\$632.62	30	\$1,263.48			\$460.87	\$12,908

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District CTE Expenditures* (FY 2005)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0795 Rosebud H S													
<u>Sc</u>	<u>1038</u>	<u>Rosebud High School</u>											
01	Agriculture	29	Y	\$450.17	\$200.00	25	\$351.46	20	\$842.32	\$3,293	\$1.73	\$50.26	\$1,894
07	Business	5	Y	\$77.62	\$0.00	0	\$0.00	0	\$0.00	\$3,293	\$1.73	\$8.67	\$86
20	Family & Consumer Sciences	4	Y	\$62.09	\$200.00	17	\$238.99	0	\$0.00	\$3,293	\$1.73	\$6.93	\$508
		38		\$589.88	\$400.00	42	\$590.45	20	\$842.32			\$65.86	\$2,488
Total for LE 0795 Rosebud H S (3 detail records)				38	\$589.88		\$400.00	42	\$590.45	\$842.32		\$65.86	\$2,488

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2005)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
CIP	Program													
Le: 0606	Roundup H S													
Sc	0811	Roundup High School												
	07	Business	64	Y	\$993.48	\$200.00	16	\$224.94	0	\$0.00	\$5,957	\$0.54	\$34.35	\$1,453
	20	Family & Consumer Sciences	94	Y	\$1,459.18	\$200.00	8	\$112.47	0	\$0.00	\$5,957	\$0.54	\$50.44	\$1,822
	21	Technology Education	64	Y	\$993.48	\$200.00	11	\$154.64	0	\$0.00	\$5,957	\$0.54	\$34.35	\$1,382
			222		\$3,446.14	\$600.00	35	\$492.05	0	\$0.00			\$119.14	\$4,657
	Total for LE 0606 Roundup H S (3 detail records)		222		\$3,446.14	\$600.00	35	\$492.05	0	\$0.00			\$119.14	\$4,657

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2005)	Student	Share	Allocation
Le: 0280	Roy K-12 Schools													
<u>Sc</u>	<u>0379</u>	<u>Roy High School</u>												
	01	Agriculture	30	Y	\$465.70	\$200.00	30	\$421.75	14	\$589.62	\$2,522	\$1.68	\$50.45	\$1,728
			30		\$465.70	\$200.00	30	\$421.75	14	\$589.62			\$50.45	\$1,728
Total for LE 0280 Roy K-12 Schools (1 detail record)			30		\$465.70	\$200.00	30	\$421.75	14	\$589.62			\$50.45	\$1,728

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2005)	Student	Share	Allocation
Le: 0407 Ryegate K-12 Schools														
Sc	0551	Ryegate High School												
	01	Agriculture	28	Y	\$434.65	\$200.00	14	\$196.82	0	\$0.00	\$0	\$0.00	\$0.00	\$831
	07	Business	24	Y	\$372.56	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$373
			52		\$807.21	\$200.00	14	\$196.82	0	\$0.00			\$0.00	\$1,204
Total for LE 0407 Ryegate K-12 Schools (2 detail records)			52		\$807.21	\$200.00	14	\$196.82	0	\$0.00			\$0.00	\$1,204

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District CTE Expenditures* (FY 2005)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0657 Saco H S													
<u>Sc</u>	<u>0873</u>	<u>Saco High School</u>											
07	Business	32	Y	\$496.74	\$200.00	18	\$253.05	0	\$0.00	\$860	\$0.31	\$9.83	\$960
21	Technology Education	24	Y	\$372.56	\$200.00	23	\$323.34	0	\$0.00	\$860	\$0.31	\$7.37	\$903
		56		\$869.30	\$400.00	41	\$576.39	0	\$0.00			\$17.20	\$1,863
Total for LE 0657 Saco H S (2 detail records)				56	\$869.30	41	\$576.39	0	\$0.00			\$17.20	\$1,863

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2005)	Student	Share	Allocation
Le: 0194	Scobey K-12 Schools													
Sc	0268	Scobey High School												
	07	Business	11	Y	\$170.76	\$0.00	0	\$0.00	0	\$0.00	\$10,231	\$3.59	\$39.49	\$210
	20	Family & Consumer Sciences	18	Y	\$279.42	\$200.00	20	\$281.17	0	\$0.00	\$10,231	\$3.59	\$64.62	\$825
	21	Technology Education	28	Y	\$434.65	\$0.00	0	\$0.00	0	\$0.00	\$10,231	\$3.59	\$100.52	\$535
			57		\$884.83	\$200.00	20	\$281.17	0	\$0.00			\$204.63	\$1,570
Total for LE 0194 Scobey K-12 Schools (3 detail records)			57		\$884.83	\$200.00	20	\$281.17	0	\$0.00			\$204.63	\$1,570

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share	Days	Share	(FY 2005)	Student	Share	
Le: 0911 Shelby H S														
<u>Sc</u>	<u>1178</u>	<u>Shelby High School</u>												
	01	Agriculture	14	Y	\$217.32	\$200.00	27	\$379.58	20	\$842.32	\$0	\$0.00	\$0.00	\$1,639
	07	Business	88	Y	\$1,366.04	\$200.00	10	\$140.58	0	\$0.00	\$0	\$0.00	\$0.00	\$1,707
	20	Family & Consumer Sciences	44	Y	\$683.02	\$200.00	31	\$435.81	0	\$0.00	\$0	\$0.00	\$0.00	\$1,319
	21	Technology Education	70	Y	\$1,086.62	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$1,087
			216		\$3,353.00	\$600.00	68	\$955.97	20	\$842.32			\$0.00	\$5,752
	Total for LE 0911 Shelby H S (4 detail records)		216		\$3,353.00	\$600.00	68	\$955.97	20	\$842.32			\$0.00	\$5,752

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2005)	Student	Share	Allocation
Le: 0986 Shepherd H S														
Sc	1301	Shepherd High School												
	01	Agriculture	71	Y	\$1,102.15	\$200.00	49	\$688.87	0	\$0.00	\$17,743	\$1.25	\$89.03	\$2,080
	07	Business	78	Y	\$1,210.81	\$200.00	17	\$238.99	0	\$0.00	\$17,743	\$1.25	\$97.81	\$1,748
	20	Family & Consumer Sciences	76	Y	\$1,179.76	\$0.00	0	\$0.00	0	\$0.00	\$17,743	\$1.25	\$95.30	\$1,275
	21	Technology Education	58	Y	\$900.34	\$200.00	6	\$84.35	0	\$0.00	\$17,743	\$1.25	\$72.73	\$1,257
			283		\$4,393.06	\$600.00	72	\$1,012.21	0	\$0.00			\$354.87	\$6,360
Total for LE 0986 Shepherd H S (4 detail records)			283		\$4,393.06	\$600.00	72	\$1,012.21	0	\$0.00			\$354.87	\$6,360

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2005)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
CIP	Program													
Le: 0538	Sheridan H S													
Sc	0722	Sheridan High School												
	01	Agriculture	36	Y	\$558.83	\$200.00	32	\$449.87	40	\$1,684.64	\$4,741	\$0.91	\$32.82	\$2,926
	07	Business	53	Y	\$822.73	\$0.00	0	\$0.00	0	\$0.00	\$4,741	\$0.91	\$48.32	\$871
	20	Family & Consumer Sciences	15	Y	\$232.85	\$200.00	32	\$449.87	0	\$0.00	\$4,741	\$0.91	\$13.68	\$896
			104		\$1,614.41	\$400.00	64	\$899.74	40	\$1,684.64			\$94.82	\$4,693
Total for LE 0538 Sheridan H S (3 detail records)			104		\$1,614.41	\$400.00	64	\$899.74	40	\$1,684.64			\$94.82	\$4,693

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-extended Days Share	General Fund District CTE Expenditures* (FY 2005)	GF Expend Per Student	General Fund CTE Exp Share	Rounded Allocation
Le:	1228	Shields Valley H S												
	<u>Sc</u>	<u>1666</u>												
		<u>Shields Valley High Schl</u>												
		01 Agriculture	52	Y	\$807.21	\$200.00	59	\$829.45	40	\$1,684.64	\$8,322	\$1.63	\$84.85	\$3,606
		07 Business	37	Y	\$574.36	\$200.00	12	\$168.70	0	\$0.00	\$8,322	\$1.63	\$60.37	\$1,003
		21 Technology Education	13	Y	\$201.80	\$0.00	0	\$0.00	0	\$0.00	\$8,322	\$1.63	\$21.21	\$223
			102		\$1,583.37	\$400.00	71	\$998.15	40	\$1,684.64			\$166.43	\$4,832
		Total for LE 1228 Shields Valley H S (3 detail records)	102		\$1,583.37	\$400.00	71	\$998.15	40	\$1,684.64			\$166.43	\$4,832

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2005)	Student	Share	
Le: 0746 Sidney H S														
<u>Sc</u>	<u>0981</u>	<u>Sidney High School</u>												
01	Agriculture		77	Y	\$1,195.29	\$200.00	13	\$182.76	0	\$0.00	\$60,273	\$2.43	\$187.14	\$1,765
07	Business		181	Y	\$2,809.70	\$200.00	39	\$548.28	0	\$0.00	\$60,273	\$2.43	\$439.89	\$3,998
20	Family & Consumer Sciences		104	Y	\$1,614.41	\$200.00	14	\$196.82	0	\$0.00	\$60,273	\$2.43	\$252.76	\$2,264
21	Technology Education		134	Y	\$2,080.11	\$200.00	12	\$168.70	6	\$252.70	\$60,273	\$2.43	\$325.67	\$3,027
			496		\$7,699.51	\$800.00	78	\$1,096.56	6	\$252.70			\$1,205.46	\$11,054
Total for LE 0746 Sidney H S (4 detail records)			496		\$7,699.51	\$800.00	78	\$1,096.56	6	\$252.70			\$1,205.46	\$11,054

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
CIP	Program		Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
			ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2005)	Student	Share	
Le: 0118 Simms H S														
<u>Sc</u>	<u>0174</u>	<u>Simms High School</u>												
	07	Business	57	Y	\$884.82	\$200.00	19	\$267.11	0	\$0.00	\$0	\$0.00	\$0.00	\$1,352
	20	Family & Consumer Sciences	41	Y	\$636.45	\$200.00	6	\$84.35	0	\$0.00	\$0	\$0.00	\$0.00	\$921
	21	Technology Education	45	Y	\$698.54	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$699
			143		\$2,219.81	\$400.00	25	\$351.46	0	\$0.00			\$0.00	\$2,972
		Total for LE 0118 Simms H S (3 detail records)	143		\$2,219.81	\$400.00	25	\$351.46	0	\$0.00			\$0.00	\$2,972

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

				CTE Enrollment	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll- ment	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2005)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
	CIP	Program													
Le:	0481	St Ignatius K-12 Schools													
	<u>Sc</u>	<u>0643</u>	<u>St Ignatius High School</u>												
		07	Business	58	Y	\$900.34	\$200.00	3	\$42.18	7	\$294.81	\$0	\$0.00	\$0.00	\$1,437
		20	Family & Consumer Sciences	64	Y	\$993.48	\$200.00	8	\$112.47	0	\$0.00	\$0	\$0.00	\$0.00	\$1,306
		21	Technology Education	33	Y	\$512.27	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$512
				155		\$2,406.09	\$400.00	11	\$154.65	7	\$294.81			\$0.00	\$3,255
		Total for LE 0481 St Ignatius K-12 Schools (3 detail records)			155	\$2,406.09	\$400.00	11	\$154.65	7	\$294.81			\$0.00	\$3,255

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE	Ap-	Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
	CIP	Program	Enroll-	proved	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
Le:	0582	St Regis K-12 Schools	ment		Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
	Sc	0771									(FY 2005)	Student	Share	
			48	Y	\$745.11	\$200.00	10	\$140.58	0	\$0.00	\$3,394	\$0.89	\$42.87	\$1,129
			28	Y	\$434.65	\$200.00	28	\$393.64	0	\$0.00	\$3,394	\$0.89	\$25.01	\$1,053
			76		\$1,179.76	\$400.00	38	\$534.22	0	\$0.00			\$67.88	\$2,182
			76		\$1,179.76	\$400.00	38	\$534.22	0	\$0.00			\$67.88	\$2,182
			76		\$1,179.76	\$400.00	38	\$534.22	0	\$0.00			\$67.88	\$2,182

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2005)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation	
	CIP	Program													
Le:	0464	Stanford K-12 Schools													
	<u>Sc</u>	<u>0618</u>	<u>Stanford High School</u>												
		01	Agriculture	33	Y	\$512.27	\$200.00	37	\$520.16	40	\$1,684.64	\$8,635	\$1.88	\$61.95	\$2,979
		07	Business	59	Y	\$915.87	\$200.00	31	\$435.81	0	\$0.00	\$8,635	\$1.88	\$110.76	\$1,662
				92		\$1,428.14	\$400.00	68	\$955.97	40	\$1,684.64			\$172.71	\$4,641
		Total for LE 0464 Stanford K-12 Schools (2 detail records)			92	\$1,428.14	\$400.00	68	\$955.97	40	\$1,684.64			\$172.71	\$4,641

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2005)	Student	Share	
Le: 0733 Stevensville H S														
<u>Sc</u>	<u>0966</u>	<u>Stevensville High School</u>												
	01	Agriculture	102	Y	\$1,583.36	\$200.00	45	\$632.63	65	\$2,737.54	\$12,285	\$0.62	\$63.61	\$5,217
	07	Business	160	Y	\$2,483.71	\$200.00	8	\$112.47	0	\$0.00	\$12,285	\$0.62	\$99.78	\$2,896
	20	Family & Consumer Sciences	68	Y	\$1,055.58	\$0.00	0	\$0.00	0	\$0.00	\$12,285	\$0.62	\$42.40	\$1,098
	21	Technology Education	64	Y	\$993.48	\$200.00	9	\$126.53	0	\$0.00	\$12,285	\$0.62	\$39.91	\$1,360
			394		\$6,116.13	\$600.00	62	\$871.63	65	\$2,737.54			\$245.70	\$10,571
Total for LE 0733 Stevensville H S (4 detail records)			394		\$6,116.13	\$600.00	62	\$871.63	65	\$2,737.54			\$245.70	\$10,571

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2005)	GF Expend Per Student	General Fund CTE Exp Share	Rounded Allocation
Le:	0903	Sunburst K-12 Schools												
	<u>Sc</u>	<u>1168</u>												
		<u>Sunburst High School</u>												
		07 Business	52	Y	\$807.21	\$0.00	0	\$0.00	0	\$0.00	\$5,953	\$1.03	\$53.37	\$861
		20 Family & Consumer Sciences	32	Y	\$496.74	\$200.00	28	\$393.64	0	\$0.00	\$5,953	\$1.03	\$32.84	\$1,123
		21 Technology Education	32	Y	\$496.74	\$0.00	0	\$0.00	0	\$0.00	\$5,953	\$1.03	\$32.84	\$530
			116		\$1,800.69	\$200.00	28	\$393.64	0	\$0.00			\$119.05	\$2,514
		Total for LE 0903 Sunburst K-12 Schools (3 detail records)	116		\$1,800.69	\$200.00	28	\$393.64	0	\$0.00			\$119.05	\$2,514

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2005)	Student	Share	Allocation
Le: 0579 Superior K-12 Schools														
<u>Sc</u>	<u>0768</u>	<u>Superior High School</u>												
	07	Business	74	Y	\$1,148.72	\$200.00	10	\$140.58	0	\$0.00	\$0	\$0.00	\$0.00	\$1,489
	21	Technology Education	51	Y	\$791.68	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$792
			125		\$1,940.40	\$200.00	10	\$140.58	0	\$0.00			\$0.00	\$2,281
Total for LE 0579 Superior K-12 Schools (2 detail records)			125		\$1,940.40	\$200.00	10	\$140.58	0	\$0.00			\$0.00	\$2,281

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2005)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0882	Sweet Grass County H S												
<u>Sc</u>	<u>1130</u>												
	<u>Sweet Grass Co High Schl</u>												
	01 Agriculture	85	Y	\$1,319.47	\$200.00	48	\$674.81	60	\$2,526.96	\$17,684	\$1.58	\$134.21	\$4,855
	07 Business	59	Y	\$915.87	\$0.00	0	\$0.00	0	\$0.00	\$17,684	\$1.58	\$93.16	\$1,009
	20 Family & Consumer Sciences	80	Y	\$1,241.85	\$0.00	0	\$0.00	0	\$0.00	\$17,684	\$1.58	\$126.31	\$1,368
		224		\$3,477.19	\$200.00	48	\$674.81	60	\$2,526.96			\$353.68	\$7,232
	Total for LE 0882 Sweet Grass County H S (3 detail records)	224		\$3,477.19	\$200.00	48	\$674.81	60	\$2,526.96			\$353.68	\$7,232

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2005)	Student	Share	Allocation
Le: 0726 Terry K-12 Schools														
Sc	0958	Terry High School												
	07	Business	26	Y	\$403.60	\$0.00	0	\$0.00	0	\$0.00	\$6,941	\$1.08	\$27.98	\$432
	20	Family & Consumer Sciences	49	Y	\$760.64	\$200.00	39	\$548.28	0	\$0.00	\$6,941	\$1.08	\$52.73	\$1,562
	21	Technology Education	54	Y	\$838.25	\$0.00	0	\$0.00	0	\$0.00	\$6,941	\$1.08	\$58.11	\$896
			129		\$2,002.49	\$200.00	39	\$548.28	0	\$0.00			\$138.82	\$2,890
Total for LE 0726 Terry K-12 Schools (3 detail records)			129		\$2,002.49	\$200.00	39	\$548.28	0	\$0.00			\$138.82	\$2,890

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2005)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation	
	CIP	Program													
Le:	0805	Thompson Falls H S													
	<u>Sc</u>	<u>1048</u>	<u>Thompson Falls High Schl</u>												
		07	Business	61	Y	\$946.91	\$200.00	18	\$253.05	0	\$0.00	\$0	\$0.00	\$0.00	\$1,400
		20	Family & Consumer Sciences	51	Y	\$791.68	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$792
		21	Technology Education	50	Y	\$776.16	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$776
				162		\$2,514.75	\$200.00	18	\$253.05	0	\$0.00			\$0.00	\$2,968
		Total for LE 0805 Thompson Falls H S (3 detail records)			162	\$2,514.75	\$200.00	18	\$253.05	0	\$0.00			\$0.00	\$2,968

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2005)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0361	Three Forks H S												
<u>Sc</u>	<u>0483</u>												
	<u>Three Forks High School</u>												
	07 Business	32	Y	\$496.74	\$200.00	5	\$70.29	0	\$0.00	\$0	\$0.00	\$0.00	\$767
	20 Family & Consumer Sciences	59	Y	\$915.87	\$200.00	17	\$238.99	0	\$0.00	\$0	\$0.00	\$0.00	\$1,355
	21 Technology Education	44	Y	\$683.02	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$683
		135		\$2,095.63	\$400.00	22	\$309.28	0	\$0.00			\$0.00	\$2,805
	Total for LE 0361 Three Forks H S (3 detail records)	135		\$2,095.63	\$400.00	22	\$309.28	0	\$0.00			\$0.00	\$2,805

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2005)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le:	0055	Townsend K-12 Schools												
Sc:	0081	Broadwater High School												
		07 Business	84	Y	\$1,303.95	\$200.00	10	\$140.58	0	\$0.00	\$16,038	\$1.57	\$132.08	\$1,777
		20 Family & Consumer Sciences	56	Y	\$869.30	\$200.00	12	\$168.70	0	\$0.00	\$16,038	\$1.57	\$88.05	\$1,326
		21 Technology Education	64	Y	\$993.48	\$200.00	14	\$196.82	0	\$0.00	\$16,038	\$1.57	\$100.63	\$1,491
			204		\$3,166.73	\$600.00	36	\$506.10	0	\$0.00			\$320.76	\$4,594
		Total for LE 0055 Townsend K-12 Schools (3 detail records)	204		\$3,166.73	\$600.00	36	\$506.10	0	\$0.00			\$320.76	\$4,594

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2005)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
CIP	Program													
Le: 0520 Troy H S														
Sc	0697	Troy High School												
07	Business		3	Y	\$46.57	\$0.00	0	\$0.00	10	\$421.16	\$16,758	\$2.04	\$6.13	\$474
20	Family & Consumer Sciences		24	Y	\$372.56	\$0.00	0	\$0.00	0	\$0.00	\$16,758	\$2.04	\$49.05	\$422
21	Technology Education		67	Y	\$1,040.05	\$0.00	0	\$0.00	0	\$0.00	\$16,758	\$2.04	\$136.92	\$1,177
40	Trade and Industrial		70	Y	\$1,086.62	\$0.00	0	\$0.00	0	\$0.00	\$16,758	\$2.04	\$143.05	\$1,230
			164		\$2,545.80	\$0.00	0	\$0.00	10	\$421.16			\$335.15	\$3,303
Total for LE 0520 Troy H S (4 detail records)			164		\$2,545.80	\$0.00	0	\$0.00	10	\$421.16			\$335.15	\$3,303

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE Enrollment	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll- ment	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2005)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
CIP	Program													
Le: 0045 Turner H S														
Sc	0070	Turner High School												
	01	Agriculture	26	Y	\$403.60	\$200.00	17	\$238.99	30	\$1,263.48	\$0	\$0.00	\$0.00	\$2,106
	07	Business	32	Y	\$496.74	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$497
			58		\$900.34	\$200.00	17	\$238.99	30	\$1,263.48			\$0.00	\$2,603
Total for LE 0045 Turner H S (2 detail records)			58		\$900.34	\$200.00	17	\$238.99	30	\$1,263.48			\$0.00	\$2,603

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2005)	Student	Share	Allocation
Le: 0540 Twin Bridges K-12 Schools														
<u>Sc</u>	<u>0724</u>	<u>Twin Bridges High School</u>												
	07	Business	84	Y	\$1,303.95	\$0.00	0	\$0.00	0	\$0.00	\$3,721	\$0.44	\$36.77	\$1,341
	20	Family & Consumer Sciences	38	Y	\$589.88	\$200.00	26	\$365.52	0	\$0.00	\$3,721	\$0.44	\$16.63	\$1,172
	21	Technology Education	48	Y	\$745.11	\$0.00	0	\$0.00	0	\$0.00	\$3,721	\$0.44	\$21.01	\$766
			170		\$2,638.94	\$200.00	26	\$365.52	0	\$0.00			\$74.41	\$3,279
Total for LE 0540 Twin Bridges K-12 Schools (3 detail records)			170		\$2,638.94	\$200.00	26	\$365.52	0	\$0.00			\$74.41	\$3,279

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2005)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
CIP	Program													
Le: 0680	Valier H S													
Sc	0899	Valier High School												
07	Business		39	Y	\$605.40	\$0.00	0	\$0.00	0	\$0.00	\$3,255	\$0.88	\$34.31	\$640
20	Family & Consumer Sciences		0	N	\$0.00	\$200.00	18	\$253.05	0	\$0.00	\$3,255	\$0.88	\$0.00	\$453
21	Technology Education		35	Y	\$543.31	\$0.00	0	\$0.00	0	\$0.00	\$3,255	\$0.88	\$30.79	\$574
			74		\$1,148.71	\$200.00	18	\$253.05	0	\$0.00			\$65.10	\$1,667
Total for LE 0680 Valier H S (3 detail records)			74		\$1,148.71	\$200.00	18	\$253.05	0	\$0.00			\$65.10	\$1,667

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2005)	Student	Share	
Le: 0738 Victor K-12 Schools														
<u>Sc</u>	<u>0972</u>	<u>Victor High School</u>												
	07	Business	95	Y	\$1,474.70	\$0.00	0	\$0.00	0	\$0.00	\$43	\$0.00	\$0.37	\$1,475
	20	Family & Consumer Sciences	66	Y	\$1,024.53	\$200.00	17	\$238.99	0	\$0.00	\$43	\$0.00	\$0.26	\$1,464
	21	Technology Education	59	Y	\$915.87	\$0.00	0	\$0.00	0	\$0.00	\$43	\$0.00	\$0.23	\$916
			220		\$3,415.10	\$200.00	17	\$238.99	0	\$0.00			\$0.86	\$3,855
Total for LE 0738 Victor K-12 Schools (3 detail records)			220		\$3,415.10	\$200.00	17	\$238.99	0	\$0.00			\$0.86	\$3,855

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2005)	Student	Share	
Le: 0374 West Yellowstone K-12														
<u>Sc</u>	<u>0496</u>	<u>West Yellowstone HS</u>												
	07	Business	16	Y	\$248.37	\$0.00	0	\$0.00	0	\$0.00	\$4,522	\$1.77	\$28.37	\$277
	21	Technology Education	35	Y	\$543.31	\$0.00	0	\$0.00	0	\$0.00	\$4,522	\$1.77	\$62.06	\$605
			51		\$791.68	\$0.00	0	\$0.00	0	\$0.00			\$90.43	\$882
Total for LE 0374 West Yellowstone K-12 (2 detail records)			51		\$791.68	\$0.00	0	\$0.00	0	\$0.00			\$90.43	\$882

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2005)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le:	0570	White Sulphur Spgs H S												
	<u>Sc</u>	<u>0759</u>												
		<u>White Sulphur Springs HS</u>												
		07 Business	50	Y	\$776.16	\$200.00	21	\$295.23	0	\$0.00	\$11,326	\$1.31	\$65.47	\$1,337
		20 Family & Consumer Sciences	40	Y	\$620.93	\$200.00	31	\$435.81	0	\$0.00	\$11,326	\$1.31	\$52.37	\$1,309
		21 Technology Education	83	Y	\$1,288.42	\$200.00	10	\$140.58	0	\$0.00	\$11,326	\$1.31	\$108.68	\$1,738
			173		\$2,685.51	\$600.00	62	\$871.62	0	\$0.00			\$226.52	\$4,384
		Total for LE 0570 White Sulphur Spgs H S (3 detail records)	173		\$2,685.51	\$600.00	62	\$871.62	0	\$0.00			\$226.52	\$4,384

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share	Days	Share	(FY 2005)	Student	Share	
Le: 0335	Whitefish H S													
<u>Sc</u>	<u>0448</u>	<u>Whitefish High School</u>												
	07	Business	227	Y	\$3,523.76	\$0.00	0	\$0.00	0	\$0.00	\$17,387	\$0.60	\$135.63	\$3,659
	20	Family & Consumer Sciences	102	Y	\$1,583.36	\$0.00	0	\$0.00	0	\$0.00	\$17,387	\$0.60	\$60.95	\$1,644
	21	Technology Education	253	Y	\$3,927.37	\$200.00	16	\$224.94	0	\$0.00	\$17,387	\$0.60	\$151.17	\$4,503
			582		\$9,034.49	\$200.00	16	\$224.94	0	\$0.00			\$347.75	\$9,806
	Total for LE 0335 Whitefish H S (3 detail records)		582		\$9,034.49	\$200.00	16	\$224.94	0	\$0.00			\$347.75	\$9,806

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2005)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
CIP	Program													
Le: 0454	Whitehall H S													
Sc	0608	Whitehall High School												
	07	Business	54	Y	\$838.25	\$0.00	0	\$0.00	0	\$0.00	\$10,492	\$1.04	\$56.37	\$895
	20	Family & Consumer Sciences	64	Y	\$993.48	\$0.00	0	\$0.00	0	\$0.00	\$10,492	\$1.04	\$66.81	\$1,060
	21	Technology Education	83	Y	\$1,288.42	\$0.00	0	\$0.00	0	\$0.00	\$10,492	\$1.04	\$86.65	\$1,375
			201		\$3,120.15	\$0.00	0	\$0.00	0	\$0.00			\$209.83	\$3,330
	Total for LE 0454 Whitehall H S (3 detail records)		201		\$3,120.15	\$0.00	0	\$0.00	0	\$0.00			\$209.83	\$3,330

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2005)	Student	Share	Allocation
Le: 0663	Whitewater K-12 Schools													
Sc	0879	Whitewater High School												
	07	Business	22	Y	\$341.51	\$0.00	0	\$0.00	0	\$0.00	\$12,128	\$4.95	\$108.90	\$450
	21	Technology Education	27	Y	\$419.13	\$200.00	16	\$224.94	0	\$0.00	\$12,128	\$4.95	\$133.65	\$978
			49		\$760.64	\$200.00	16	\$224.94	0	\$0.00			\$242.55	\$1,428
Total for LE 0663 Whitewater K-12 Schools (2 detail records)			49		\$760.64	\$200.00	16	\$224.94	0	\$0.00			\$242.55	\$1,428

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2005)	Student	Share	Allocation
Le: 0964 Wibaux K-12 Schools														
Sc	1239	Wibaux High School												
	01	Agriculture	26	Y	\$403.60	\$200.00	24	\$337.40	0	\$0.00	\$9,891	\$1.68	\$43.59	\$985
	07	Business	45	Y	\$698.54	\$200.00	9	\$126.53	0	\$0.00	\$9,891	\$1.68	\$75.44	\$1,101
	20	Family & Consumer Sciences	47	Y	\$729.59	\$200.00	27	\$379.58	0	\$0.00	\$9,891	\$1.68	\$78.80	\$1,388
			118		\$1,831.73	\$600.00	60	\$843.51	0	\$0.00			\$197.83	\$3,474
Total for LE 0964 Wibaux K-12 Schools (3 detail records)			118		\$1,831.73	\$600.00	60	\$843.51	0	\$0.00			\$197.83	\$3,474

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	ment	Share		Share	(FY 2005)	Student	Share	
Le: 0355 Willow Creek H S														
Sc	0477	Willow Creek High School												
	07	Business	9	Y	\$139.71	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$140
	20	Family & Consumer Sciences	10	Y	\$155.23	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$155
	21		0	N	\$0.00	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$0
			19		\$294.94	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$295
Total for LE 0355 Willow Creek H S (3 detail records)			19		\$294.94	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$295

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District CTE Expenditures* (FY 2005)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le:	0291	Winifred K-12 Schools												
Sc:	0392	Winifred High School												
		01	39	Y	\$605.40	\$200.00	41	\$576.40	20	\$842.32	\$8,043	\$2.06	\$80.43	\$2,305
		07	28	Y	\$434.65	\$200.00	13	\$182.76	0	\$0.00	\$8,043	\$2.06	\$57.74	\$875
		20	11	Y	\$170.76	\$0.00	0	\$0.00	0	\$0.00	\$8,043	\$2.06	\$22.68	\$193
			78		\$1,210.81	\$400.00	54	\$759.16	20	\$842.32			\$160.85	\$3,373
Total for LE 0291 Winifred K-12 Schools (3 detail records)			78		\$1,210.81	\$400.00	54	\$759.16	20	\$842.32			\$160.85	\$3,373

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	
CIP	Program		ment	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Rounded
						Share	ment	Share		Share	(FY 2005)	Student	Share	Allocation
Le: 0642	Winnett K-12 Schools													
Sc	0853	Winnett High School												
	21		71	Y	\$1,102.15	\$200.00	14	\$196.82	0	\$0.00	\$4,912	\$1.38	\$98.25	\$1,597
			71		\$1,102.15	\$200.00	14	\$196.82	0	\$0.00			\$98.25	\$1,597
Total for LE 0642 Winnett K-12 Schools (1 detail record)			71		\$1,102.15	\$200.00	14	\$196.82	0	\$0.00			\$98.25	\$1,597

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District CTE Expenditures* (FY 2005)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0781	Wolf Point H S												
<u>Sc</u>	<u>1023</u>												
	<u>Wolf Point High School</u>												
	01	183	Y	\$2,840.74	\$200.00	115	\$1,616.72	20	\$842.32	\$0	\$0.00	\$0.00	\$5,500
	07	79	Y	\$1,226.33	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$1,226
	20	37	Y	\$574.36	\$200.00	10	\$140.58	0	\$0.00	\$0	\$0.00	\$0.00	\$915
		299		\$4,641.43	\$400.00	125	\$1,757.30	20	\$842.32			\$0.00	\$7,641
	Total for LE 0781 Wolf Point H S (3 detail records)	299		\$4,641.43	\$400.00	125	\$1,757.30	20	\$842.32			\$0.00	\$7,641

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.

State Career and Vocational/Technical Education Payment Detail FY 2007 - Nov. 2006

CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District CTE Expenditures* (FY 2005)	GF Expend Per Student	General Fund CTE Exp Share	Rounded Allocation
Grand Total		46,259		\$718,087.03	\$57,200.00	6601	\$92,799.87	2207	\$92,950.01		522.281	38,963.03	\$1,000,000

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2007 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2005 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2006 TFS report process is not finalized at OPI until Dec 2006.